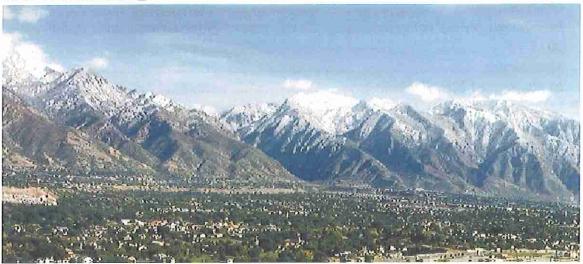


# **SANDY CITY, UTAH FY 2013-2014**



Caper / Grantee Performance Report

Prepared by:
Jared Gerber
Program Administrator
Community Development Block Grant
Sandy City Community Development Department
Sandy City, Utah
August 20, 2014

EXECUTIVE SUMMARY	
Summary of Public Comment	4
U.S. Department of Housing and Urban Development	
CPD Consolidated Plan	
Funding Sources	4
Homeless and Other Special Needs Activities	4
Housing Needs	
Other Actions	
Individuals served with Community Development Block Grant Funds in FY	
2013-14	
Monitoring	
Evaluation of Past Performance	
PART 1: BACKGROUND	
MAP: Sandy City Vicinity Map	
MAP: Low and Moderate Income Areas	
PART II: SUMMARY OF RESOURCES	
New Resources Made Available to the Community	
PART III: GENERAL REQUIREMENTS	
Assessment of Progress Toward One and Five year Goals and Objectives	
Activities undertaken in FY 13-14.	
Summary of Persons Assisted Through CDBG Programs in FY2013	21
Impediments to Fair Housing and Choice and Actions to Overcome Them	
Profile of Sandy City	
Conclusions	25
Affordable Housing Actions for Extremely Low, Low/Moderate Income Rena	ters
and Owners	
Actions Taken and Accomplishments to Meet Worst Case Needs	
Actions and Accomplishments to Serve People with Disabilities	27
Number of Section 215 Housing Opportunities Created	
Continuum of Care Progress to Help Homeless People	
Actions to Meet Supportive Housing Needs (include HIV/AIDS)	
Actions to Plan and/or Implement Continuum of Care	
Actions to Prevent Homelessness	
Actions to Address Emergency Shelter Needs	
Actions to Develop Transitional Housing	
Meet Underserved Needs	
Foster and Maintain Affordable Housing	
Eliminate Barriers to Affordable Housing	
Fill Gaps in Local Institutional Structure.	
Facilitate PHA Participation/Role	
Reduce Lead-based Paint Hazards	
Reduce Poverty	30
Ensure Compliance with Program and Planning Requirements	30



Leveraging of Public and Private Funds	30
Summary of Citizen Comments	
Analysis of Successes and Failures and Actions taken to Improve Programs	30
PART IV: Community Development Block Grant (CDBG)	31
Relationship of Expenditures to Priority Needs	
Low/Moderate Income Benefit	
Amendments and Other Changes to Programs	
National Objective Failures	
Actions Taken to Avoid Displacement	
Compliance with URA (Uniform Relocation Act)	31
If Jobs were Filled with over income people:	31
For Limited Clientele Activities	31
Rehabilitation accomplishments and costs	
Neighborhood Revitalization Strategy Area, if any:	32
CDBG Financial Summary Attachments	32
PART V: HOME	33
PART VI: EMERGENCY SHELTER GRANTS (ESG)	33
PART VII: HOUSING OPPORTUNITIES FOR PERSONS WITH	
AIDS (HOPWA)	
PART VIII: DEVELOPMENT OF A PERFORMANCE	******
프로프로프로 (1) 1777 1명은 18차 전에 전에 가장 1가 되었다. 1 전에 가장 10 전에 보고 10 전에 보	
APPENDIX:	
APPENDIX 1: Summary of 2013-2014 Budget	
APPENDIX 3: Financial Summary Grantee Performance Report	
APPENDIX 4: Activity Summary Report	39



### **EXECUTIVE SUMMARY**

### Summary of Public Comment

Sandy City held a public hearing period from August 29, 2014 through September 29, 2014 to solicit public comment on the Consolidated Action Plan Evaluation Report (CAPER). This report reviews the accomplishments and status of activities under the Community Development Block Grant Program during the last program year. No public comment was received.

### U.S. Department of Housing and Urban Development

### CPD Consolidated Plan

### **Funding Sources**

Entitlement Grant	\$386,477.00
Unprogrammed Funds (reallocated)	
Unprogrammed Prior Year's Income not previously reported	
Surplus Funds	\$0
Return of Grant Funds	
Total Estimated Program Income	\$0
Section 108 (Funds allocated for Senior Center Payment)	(\$223,110.00)
TOTAL FUNDING SOURCES	\$207,844.95

### Homeless and Other Special Needs Activities

Several of Sandy City's projects assisted the homeless and at-risk housing groups. Examples are:

The Transitional Housing Program provided temporary housing for eligible persons and families looking to get into more permanent housing. This program was funded through The Road Home (formerly known as Traveler's Aid Society).

The Housing Rehabilitation Program provided low/moderate income households the opportunity to protect and preserve their homes. Such programming assists in keeping our older, and therefore more affordable, homes within the housing stock of Sandy City.



### Housing Needs

Several of Sandy City's projects assisted the housing needs of Sandy resident's. Examples are:

Assist helped 24 households with home repairs. Such projects typically included fixing a leaky faucet, toilet repair, screen door replacement, changing of difficult to reach light bulbs, swamp cooler repair, etc. These service resources have been made accessible to many frail elderly/disabled persons that have helped them have decent housing and live more independently with an improved quality of life.

### Other Actions

Sandy City continually updates its comprehensive planning program that includes an analysis of land-use planning issues and also economic development, business development, citizen needs and perceptions, and anticipated City services in the future.

Sandy City recognizes that many of the barriers to affordable housing that exist in the City are as a result of land speculation and pricing. With the assistance of comprehensive planning efforts, Sandy intends to mitigate these barriers where possible. An update to the City's housing plan was recently completed and has been adopted addressing a number of obstacles and goals for overcoming them.

Sandy City has continued to solicit on an annual basis, City needs and prioritization. On a bi-annual basis the City conducts a City-wide perceptions survey to gather and evaluate the effectiveness of City programs and services.

As part of the overall plan, the City continues to coordinate with Salt Lake County, Salt Lake County Consortium, non-profits, and other public organizations to provide needed services for the City, especially for those individuals and families that are low income or those considered as at-risk populations.

### Individuals served with Community Development Block Grant Funds in FY 2013-14

Together, Sandy City and its CDBG sub-recipients assisted nearly 5,486 individuals (not including services offered by the Senior Center funded by the section 108 loan – approximately 10,000 seniors utilize the facility annually). The majority of individuals included in this count were at or below the 80% of median area income threshold for Salt Lake County.



### Monitoring

The Community Development Block Grant Coordinator regularly monitors not only sub-recipients in terms of compliance, but also in terms of consistency with the Consolidated Plan and Strategy. This is accomplished through annual/bi-annual monitoring visits and monthly updates for Community Development Block Grant Committee review.

In addition, the Sandy City CDBG program was monitored in FY 2011 by HUD on both its overall compliance and its compliance with Federal rules and regulations regarding Davis Bacon projects. Any findings or concerns were addressed through procedural changes within the CDBG program.

### Evaluation of Past Performance

The City met the majority of its goals for FY 2013-2014. However, a few of the programs funded failed to meet the projected number of people served. This is mainly due to the increased costs associated with the services and the reduced amount of funding available, as well as an increased demand for services. Much of Sandy City's affordable housing stock is aging and repairs and maintenance tend to be more complicated and expensive. Sandy's available CDBG funding has also continued to fall regularly (with a couple of exceptional years) as the overall funding for CDBG decreases at the federal level on an annual basis.

Additionally, some of the goals were influenced by recipient reporting from prior years. Reporting for regional activities (such as the homeless shelter) has been refined in the last couple of years to improve the accuracy and ensure that recipients are/were actual residents within city limits at the time of service. As a result some of the following outcomes will appear to have served less people with the same amount of funding when compared to past years. In actuality, the reporting is now much more precise and better reflects the amount of service being received by city residents.

Over the past year, the CDBG Citizen's committee has been working to revise the 2010-2015 5 Year Consolidated Plan to better reflect the priorities of the City when working with CDBG funds. This update takes into consideration the revised reporting, the decrease in available funding, and the costs of services. The intention is not to completely revise the plan, but to bring the goals and policies to a more manageable and realistic relationship to what the City is able to accomplish. It is anticipated that this update will be submitted to HUD with the Annual Action Plan for FY 2014-2015.



### PART 1: BACKGROUND

Each year Sandy City prepares an Annual Plan for submission to the U. S. Department of Housing and Urban Development (HUD). The framework for the Annual Plan finds its roots in the *HUD Consolidated Plan 2010-2015*. This is a five year planning document, which was updated in 2010 for the new five-year cycle. The *Consolidated Planning* document replaced another HUD required planning document entitled the *Comprehensive Housing Affordability Strategy (CHAS)*. The City Council, after a public hearing, approves the submission of the HUD Annual Plan. The HUD Annual Plan for FY 2013-2014 was approved by the Sandy City Council on April 23, 2013.

Dynamic changes have occurred at HUD over the last several years. There is heightened emphasis on local decision-making, and a concerted effort has been made to make information about HUD programs more accessible and understandable. With the advent of the Internet, HUD developed a website that provides significant amounts of information regarding all aspects of HUD programs. Grantees like Sandy City use an integrated computer system called IDIS (Integrated Disbursement and Information System) to describe program efforts, expenditures, and actually draw down funds from the U.S. Treasury. Sandy City began using IDIS on July 1, 1997.

Grantees are encouraged to place program information on their local website if one exists. This Consolidated Annual Performance and Evaluation Report (CAPER) and the HUD Annual Plan for FY 2013-2014 can be found at http://www.sandy.utah.gov. HUD's website can be accessed at http://www.hud.gov.

This CAPER describes objectives, activities, accomplishments, and outcomes that were listed in the HUD Annual Plan for Fiscal Year 2013-2014, and also catalogs additional activities funded through non-Federal sources.

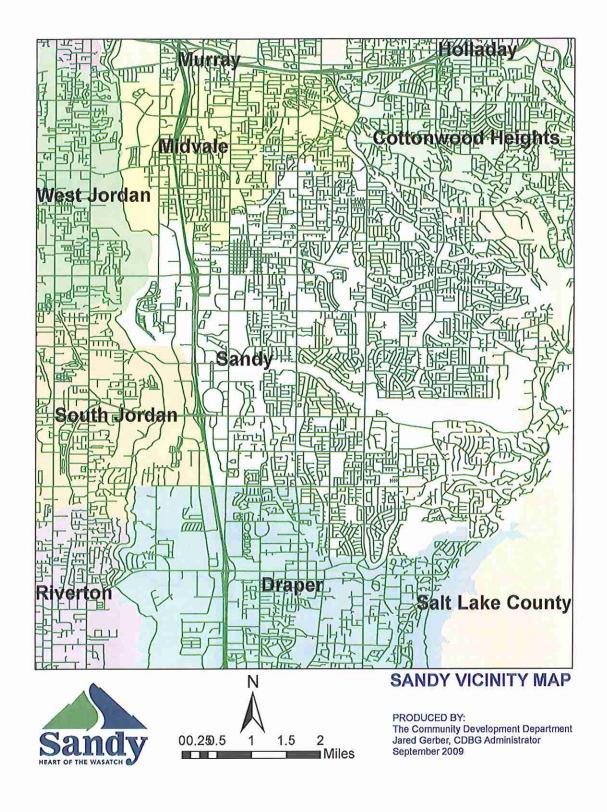
A variety of funding sources with differing guidelines are utilized to achieve the community development goals outlined by Sandy City. The guidelines for each source of funds dictate how monies can be spent. The following are the major resources:

- Community Development Block Grant (CDBG) (Federal)
- HOME Investment Partnership Program (Federal)
- HOME and CDBG program income from loans previously made.
- Sandy City General Fund (local government)

The broad goal through all funding sources is to make Sandy City a more livable community. Significant resources are utilized to assist people to enjoy decent, safe, and affordable housing. Other efforts target community safety, recreation, public facilities, economic development, and neighborhood revitalization.



### MAP: Sandy City Vicinity Map





MAP: Low and Moderate Income Areas

#### Low and Moderate Income **Pecentages by Census Block Group** 496% 611323 M 188% 71.3% 09723 47.9% 80023 8 20273 206% **2 50.5%** 60.8% 63.4% 48.6% 50.8% 69.8% 8.5% 47/423 4023 50.8% 65.6% 62.6% 58.6% 50.8% 70.6% 73.9% 46:1% 67.1% 7200 S 37.2% 46173 80.1% 00000 633373 58.4% 61% 87% 896% 57.9% 60.3% 28023 28223 46.9% 55% 4747 405% 7800 S 57.1% 75.2% 28% 40773 196% 81.2% 2577% 57.7% 56.4% 62.4% 74% ලාල 27.3% 90.3% 7411723 229% 382% 60.8% 69.7% 79.5% 79.5% 29.8% 27.8% 228% 9000 88173 62.6% 262% 636% 55.8% 84.6% 017623 47.9% 401723 362% ittle Ctnwd Rd 52% 10000 S 22/473 7023 2172 11673 28% 5447% 212% 29.3% 10600 S MI 50% 35.8% 292% 83/473 18923 55.3% 55.7% 18023 84623 24923 11400 S 20023 49% 197% 23.5% Percent of LMI 37.6% 2022 2123 Less than 25.00% 236% 39.6% 25.01% - 35.00% 422% 12300 S Highland 35.01% - 45.00% 203% 6023 13533 45.01% - 55.00% 40.6% 55.01% or more 43% Income data is from the 2010 American Community Produced by Sandy City GIS Survey 5 year data. The low and moderate income threshold in 2010 was \$56,000. April 2, 2012 Sand



### PART II: SUMMARY OF RESOURCES

### New Resources Made Available to the Community

The HUD Annual Plan for FY 13-14 presented information as follows:

### Resources:

CDBG Grant FY 13-14	\$386,477.00
CDBG Program Income	\$0.00
Total CDBG	\$386,477.00



### PART III: GENERAL REQUIREMENTS

### Assessment of Progress Toward One and Five year Goals and Objectives

The Sandy City 2010 Consolidated Plan identified four focus areas and 13 objectives to accomplish the goals of the focus areas for CDBG activities in the City. For each focus area, the City has identified objectives, policies, programs, and outcomes that it will pursue in response to the needs expressed in the Community Profile presented in the Consolidated Plan. The following is a summary of the programs and activities that Sandy City pursued for each of the priority areas during FY13-14. The summary of the programs and activities will be presented using the Sandy City CDBG Program Model format that was established in the 2010-2015 Consolidated Plan. This model was developed as a performance measurement system for the City to track the performance of the CDBG Program. Additional information about the performance system will be included in the narrative section on Program Evaluation in the CAPER report.

#### Activities undertaken in FY 13-14

Vision: Homeless Housing and Service Vision: Continue to maintain, develop and implement a single, coordinated inclusive homeless assistance system. Support homeless persons in their movement from homelessness to economic stability and affordable housing within a supportive community. Strive to be inclusive of all Sandy City's homeless, including the special service and housing needs of homeless sub-populations.

Outcome/Objective: Accessibility for the purpose of creating a suitable living environment for homeless populations

**Focus Area: Homeless: Specific Objective 1**: Support operations and essential services of current shelters and transitional housing providers at locations convergent and accessible to the homeless population.

Percent impleted	0.02003	5-Year Target	2013 Projected	Performance Indicator	Number of persons asst.	The Road Home	Program:
100%	org)	1 (org)	1 (org)	Homeless	215	Homeless Shelter Operations	Activities:
100%	org)	1 (org)	1 (org)	Homeless	37	Emergency Winter Shelter	
85%	3 II	20 (HH)	4 (HH)	Households	17	Transitional Housing	
						\$12,000	Funds Budgeted:
						\$12,000	Funds Expended:
						\$12,000	Funds Expended:

### Project Narratives:

### Salt Lake Community Shelter/Emergency Winter Shelter

FY 2013 budgeted \$9,000 to the Road to provide for homeless shelter operations and counseling services. The Road Home operates two shelter locations, one at 210 South Rio Grande Street in Salt Lake, and the other is an emergency winter shelter located in Midvale City. During FY 2013 a total of 252 individuals were assisted with shelter stays. Actual funds spent on this project totaled \$9,000.

Outcome: This project provided accessibility to the shelter for 252 homeless individuals in their movement from homelessness to a suitable living environment and a quest to find affordable permanent housing. Sandy City projected in FY 2013 that it would fund one organization, which has been the Road Home to service the need of Sandy City's homeless, including the special services and housing needs of homeless sub-populations. Progress has been made in meeting the five-year target by supporting an organization to service these needs from 2010-2015.

### **Transitional Housing for Homeless Persons**

FY 2013 budgeted \$3,000 for The Road Home of Salt Lake to operate transitional housing units for homeless persons. Funding was utilized to maintain and operate a duplex, located at 8821 South 360 East, a single family home at 8831 South 220 East, and a 3-bedroom condo unit at 691 East 8800 South, all located within the historic square mile of Sandy City. The units are used as a temporary living facility for homeless individuals and families who are in transition between the homeless shelter and a permanent residence (such as an apartment, own home, etc). During FY 2013, a total of 17 households were provided a transitional unit. Actual funds spent on this project totaled \$3,000.

**Outcome:** The units are used as a temporary living facility for homeless individuals and families who are in transition between the homeless shelter and a permanent residence. The project assisted homeless persons in their movement from homelessness to a suitable living environment and affordable permanent housing within a supportive community, also helping improve self-sufficiency and general quality of life. This project provided housing for 10 households.

**Vision: Special Populations:** The City will collaborate with a wide variety of public and private organizations in planning and providing housing and service resources to persons with special needs in order that they may live independently.

Outcome/Objective: Accessibility for the purpose of creating decent housing for special populations

Focus Area: Special Populations: Specific Objective 6: Provide home repair and accessibility upgrade services to persons with disabilities.



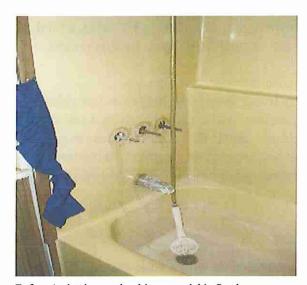
Program:	Assist	Number of persons asst.	Performance Indicator	2013 Projected	5-Year Target	Percent Completed
Activities:	Handicapped Accessibility	24 (hhs)	35 (hhs)	35 (hhs)	175 (hhs)	13.71%
Funds Budgeted:	\$45,690.95					
Funds Expended:	\$48,425.95 (w/previous years funding)					

### Project Narrative:

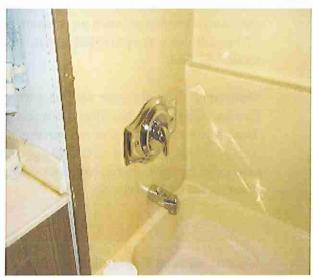
### ASSIST

FY 2013 budgeted \$45,690.95 to ASSIST to provide home repair and modification. This program provides grants and low interest loans to low and moderate-income individuals desiring to improve the appearance of the home, to make the home handicapped accessible, or to upgrade the heating/cooling plants for the home.

Outcome: The project provided 24 households with assistance during FY 2013. The project fell short of its 2013 goal of 35 households due mainly to a reduction in funding and to the increased price of repairs as Sandy's housing stock continues to age. The price per average household being served went up and some repairs were more complex, making it more difficult to serve as many households. This service has greatly helped with the accessibility of decent affordable housing to these individuals to help them live independently with an improved quality of life.



Before Assist does a plumbing remodel in Sandy.



After Assist completes the project.

**Vision:** Housing: The City includes diverse neighborhoods that offer opportunities and choices to all. The City's neighborhoods are dynamic, safe places where its citizens can live, work, and play.



### Outcome/Objective: Sustainability for the purpose of providing decent housing

Program:	Salt Lake Community Action Program	Number of persons asst.	Performance Indicator	2013 Projected	5-Year Target	Percent Completed
Activities:	Comprehensive Housing Asst/Financial Counseling	11	50 (people)	50 (people)	250 (people)	4.4%
Funds Budgeted:	\$1,500					
Funds Expended:	\$1,500 (with previous funding)					

### Program Narrative:

### Salt Lake Community Action Program

The Salt Lake Community Action Program operates the Comprehensive Housing Assistance/Financial Counseling Program to assist very low and low-income persons to locate affordable housing units. As part of the placement program, participants are required to receive financial counseling and training, which provides a means by which they learn how to properly budget their finances. The financial training has proven to improve the likelihood of clients maintaining their housing and paying their rent on time. During FY2013, this program assisted 11 persons.

**Outcome:** The project became accessible to 11 people who obtained assistance during FY 2013. This fell short of the 2014 goal mainly due to the provider focusing more on other programs that they offer and the phasing out of this program. The financial training has proven to improve the likelihood of clients maintaining their housing and paying their rent on time. This service has greatly helped these individuals live independently with an improved quality of life.

Vision: Community Needs: The City includes diverse neighborhoods that offer opportunities and choices to all. The City's neighborhoods are dynamic, safe places where its citizens can live, work, and play.

Outcome/Objective: Accessibility for the purpose of creating suitable living environments

Focus Area: Other Community Needs: Specific Objective 2: Provide social services and constructive activities for at-risk children and youth

Program:	Family Support Center	Number of persons asst.	Performance Indicator	2013 Projected	5-Year Target	Percent Completed
Activities:	Crisis Nursery	84	50 (people)	50(people	250(people)	33.6%
Funds Budgeted:	\$4,500					
Funds Expended:	\$4,375 (with previous funding)					

Program Narrative:

**Family Support Center** 



The Family Support Center operates a Crisis Nursery to be used by low and moderate-income families who are in need of day care assistance on a temporary basis. Children are accepted if the regular day care facility used by the family is temporarily unavailable, the parents have an urgent day care need and cannot locate other child care services on a one-time basis, or the children need a place to stay while the parents resolve interpersonal relationship issues. During FY2013, the Crisis Nursery provided child care services for 84 youth.

**Outcome:** The project provided child care services for 84 youth in the FY 2013. This exceded the projected 1-year goal in providing service to one organization for at-risk children, however CDBG funding only covers a small portion of the overall costs of service. This project has provided many at risk children with a safe learning environment making it possible for their parents to obtain work, education etc. to provide them with a higher quality of life and a suitable living environment.

Program:	Big Brothers Big Sisters of Utah	Number of persons asst.	Performance Indicator	2013 Projected	5-Year Target	Percent Completed
Activities:	Provide mentors for at risk children	53 youth	4 youth	4 youth	16 youth	100%
Funds Budgeted:	\$2,000					
Funds Expended:	\$2,500 (with previous funding)					

### Project Narrative:

### Big Brothers Big Sisters of Utah

Big Brothers Big Sister of Utah provides children in need with caring professionally supported mentors. The program offers quality relationships to children who might otherwise be at risk of becoming involved in questionable and socially unacceptable behaviors.





Participants of the Big Brothers Big Sisters Program

Outcome: FY 2013 budgeted \$2,000 for the Big Brother Big Sisters of Utah. The overall 5-year target is to provide 16 youths with mentors (helping to fulfill the objective goal of helping 1000 youth). In FY 2013, 53 new children (program wide) were provided with mentors (while others were not all covered by the CDBG funding and many continued to receive services). Approximate cost for a mentor is \$1,000 per year.

Outcome/Objective: Accessibility for the purpose of creating a suitable living environment

Focus Area: Other Community Needs: Specific Objective 6: Provide planning and administration for the CDBG program.

Program:	Administration	Number of Employees	Performance Indicator	2013 Projected	5-Year Target	Percent Completed
Activities:	Planning & Administration	1	Employees	1	1	100%
Funds Budgeted:	\$50,000					
Funds Expended:	\$49,647.10					

### Project Narrative:

### Community Development Program Administration

FY 2013 budgeted \$49,832 for the Community Development Program Administration. The funding provides one full-time staff member. Administration budget also covers staff training, public meetings, hearing notices (required HUD training, etc), overhead costs (space rental, utilities, etc), and office supplies.

Program:	Administration	Number of Employees	Performance Indicator	2013 Projected	5-Year Target	Percent Completed
Activities:	Planning & Capacity	1	Employees	1	1	100%
Funds Budgeted:	\$13,669					
Funds Expended:	\$15,854.10 (with previous funding)					

### Project Narrative:

### Community Development Program Planning and Capacity

FY 2013 budgeted \$13,669 for the Community Development Program Planning and Capacity. The Planning and Capacity budget provides funding for planning studies (study of housing conditions in historic Sandy, development of the 2010-2015 Consolidated Plan Update and Annual Action Plans, etc) and unanticipated costs (i.e., title reports, structure demolition to prepare a home to move, etc).

**Outcome:** The Program Administration and Program Planning and Capacity have stayed well within the 20% of the granted entitlement. Sandy City has continued to run the CDBG program very efficient with one full-time staff member. The administration of this program allows accessibility to many programs for individuals, helping to create a suitable living environment.

Outcome/Objective: Accessibility for the purpose of creating a suitable living environment

Focus Area: Other Community Needs: Specific Objective 8: Provide emergency food supplies for at-risk, Low- and Moderate Income households.



Program:	Salt Lake Community Action Program	Number of persons asst.	Performance Indicator	2013 Projected	5-Year Target	Percent Completed
Activities:	South County Food Pantry	1969	300 (people)	300 (people)	1,500 (people)	100%
Funds Budgeted:	\$3,000					
Funds Expended:	\$3,000					

### Project Narrative:

### South Valley Food Pantry

FY2013 budgeted \$3,000 to the Community Action Program to provide emergency food services for low and moderate-income individuals from the Sandy Area. During FY2013, they provided food for 1969 people. The program provides a 3-day supply of emergency food assistance.

Outcome: This project provided service to 1969 people. The short-term projected and actual goals were met in previous years for organizations (South Valley Food Pantry and Utah Food Bank), that provide food supplies to at-risk, low and moderate-income households. This has now been changed to track the number of people served instead. This program has provided access to many individuals and has contributed to providing a better quality of life for these individuals and provided them with a more suitable living environment.

Outcome/Objective: Accessibility for the purpose of creating a suitable living environment

Focus Area: Other Community Needs: Specific Objective 9: Provide counseling services for victims of domestic violence and witnesses to domestic violence.

Program:	Sandy Counseling Centers	Number of persons asst.	Performance Indicator	2013 Projected	5-Year Target	Percent Completed
Activities:	VISIONS	14	25 (people)	25 (people)	125 (people)	11.2%
Funds Budgeted:	\$5,000					
Funds Expended:	\$8,338.78 (including previous years funding)					

### Program Narrative:

### **VISIONS**

FY2013 budgeted \$5,000 to the Sandy Counseling Center to provide counseling services for child witnesses of domestic violence of low and moderate-income families. Counseling sessions teach child witnesses that they are not at fault, and to help them cope with a stressful family life. A large component of this program includes counseling offered at the local boys and girls club in a designated LMI area of Sandy City. During FY2013, they provided counseling for 14 persons.



Outcome: The Visions project provided 14 persons with assistance in FY 2013. This is short of the goal of helping 25 people in a program year. Due mainly to funding constraints and an increased cost for counseling, this goal may be set too high. The City is currently looking at revising its 2010-2015 Consolidated Plan to address this and other program needs. This program has increased the accessibility to these services creating a better environment for those individuals.

### Outcome/Objective: Accessibility for the purpose of creating suitable living environments

Focus Area: Other Community Needs: Specific Objective 10: Provide basic legal services for battered spouses.

Program:	Legal Aid Society of Salt Lake	Number of persons asst.	Performance Indicator	2013 Projected	5-Year Target	Percent Completed
Activities:	Legal Aid Society of Salt Lake	104	40 (people)	40 (people)	200 (people)	52%
Funds Budgeted:	\$10,000					
Funds Expended:	\$10,00					

### Program Narrative:

### Legal Aid Society of Salt Lake

FY2013 budgeted \$10,150 to the Legal Aid Society of Salt Lake City to provide legal assistance for battered or threatened women. Typical legal assistance includes protective orders, assistance in obtaining child support, and other similar domestic situation legal assistance. During FY2013, they assisted 104 individuals.

**Outcome:** This project assisted 104 individuals during FY 2013. Both the short-term projected and actual goals for 2013 were completed in providing basic legal services for battered spouses. The outcome has helped individuals achieve economic independence, which in turn has helped them have a higher quality of life within a more suitable environment.

### Outcome/Objective: Accessibility for the purpose of creating suitable living environments

Focus Area: Other Community Needs: Specific Objective 11: Provide temporary emergency shelter for battered spouses and their children.

Program:	South Valley Sanctuary	Number of persons asst.	Performance Indicator	2013 Projected	5-Year Target	Percent Completed
Activities:	Domestic Violence Shelter	15	30 (people)	30 (people)	150 (people)	10%
Funds Budgeted:	\$10,000					
Funds Expended:	\$10,000					



### Program Narrative:

### **South Valley Sanctuary**

FY2013 budgeted \$10,000 to the South Valley Sanctuary to provide emergency housing services for at risk and battered women (and occasionally their minor children). Most clients are referred to the Shelter by the Sandy Police Department as part of a domestic violence emergency call. Typically, a client may stay at the facility from 3-10 days until a more permanent solution can be found. During FY2013, they provided shelter for 15 individuals from Sandy City. Additionally, the center received over 1500 hotline calls for services.

**Outcome:** This project assisted 15 individuals during the FY 2013. The goal was switched from organization to persons. In addition, due to basing the number on previously inaccurate reporting, the goal may be too high and is subject to change with the revision to the five year consolidated plan being considered by the City. The demand for shelter continues to rise and stays continue to extend. The outcome has helped individuals achieve economic independence, which in turn has helped them create a more suitable living environment, providing them with a higher quality of life in the community.

Outcome/Objective: Accessibility for the purpose of creating a suitable living environment.

Focus Area: Other Community Needs: Specific Objective 12: Provide 108 Loan Payment for the construction of the Senior Citizen Center.

Program:	108 Loan Payment	Number of persons asst.	Performance Indicator	2013 Projected	5-Year Target	Percent Completed
Activities:	Senior Citizen Center	10,000 (approx.)	Public Facilities	l(pf)	l(pf)	100%
Funds Budgeted:	\$223,126					
Funds Expended:	\$223,110					

#### Program Narrative:

### Section 108 Loan Scheduled Repayment

This is the principal and interest payment for the Section 108 loan that was used to construct the Senior Center. This amount is based upon the established amortization schedule. This loan was refinanced through arrangements with HUD and has significantly reduced the original interest rate, thus freeing up additional future funding for other programs within Sandy.

**Outcome:** The Senior Center served approximately 10,000 seniors in 2013 providing them with access to the center that has helped them have a more suitable living environment. The center draws people from around the entire valley because of eighty classes, trips, activities, health and nutrition programs, and personal services that are hosted on site in any quarter. The marriage of Salt Lake County's and Sandy City's



efforts have ensured that seniors have the finest quality programs and facilities. With a full time staff of only three, the center boasts more than two hundred volunteers teaching a variety of classes. The Senior Center provides many opportunities for senior's that play an important role in contributing to a better quality of life for them. These numbers served are not reflected in the population summary.



Sandy Senior Center built with CDBG funds/108 payments made yearly.

### Summary of Persons Assisted Through CDBG Programs in FY2013

The table below is a summary of the total number of persons assisted through the CDBG program for FY2013-2014. The table provides a racial breakdown of persons served as required by the U.S. Department of Housing and Urban Development.

Ethnicity	Population
White	5051
Black/African American	67
Asian	58
American Indian/Alaskan Native	46
Native Hawaiian/Other Pacific Islander	60
American Indian/Alaskan Native & White	14
Asian & White	2
Black/African American & White	15
American Indian/Alaskan Native/African American	1
Other Multi-Racial	125
Total	5439
Hispanic Heritage	1628

<sup>\*</sup>This table does not reflect the approx. 10,000 people who use the Senior Center. Percentage total may be off due to rounding

### Impediments to Fair Housing and Choice and Actions to Overcome Them

Sandy City performed an "Analysis of Impediments to Fair Housing Choice" in January of 1997 and updated in 2003. In 2005 and 2010 Salt Lake County updated the study for all consortium members. The report reviews and updates the data and analysis contained in the previous Impediments study. The purpose of the assessment was to gather in-depth and up-to-date information concerning the pressing fair housing issues in Sandy City and the entire Salt Lake County. This includes analysis of progress being made to remove barriers to the development of housing choices for low-income households and those with special needs. Previously Sandy City and Salt Lake County prepared a separate AI. The following is a summary of the new report (Sandy City section) that updates the previous Sandy City and Salt Lake County Analysis of Impediments Action Plan and combines the two AIs.

### **Profile of Sandy City**

Profile	Number
Square Mile	22.81
Population (US Census Bureau)2008	96,660
Housing Units 2009	29,313
Percent Owner Occupied, 2000	82%
Percent Renter Occupied, 2000	15%
Low to moderate income households with gross rent 30% or more of household income (2000)	1,185
Low to moderate income households with monthly owner cost 30% or more of household income (2000)	2,573
Percent of total households that were low to moderate income households with housing cost burdens in excess of 30% of income (2000)	15%

The Analysis to Impediments identified some challenges to providing affordable housing within the City. These include the high cost of land, building costs, diversification of uses, and assisting affordable housing projects through the development process. Sandy City is currently in the process of rewriting and updating the Housing Element of its General Plan (the last major update is over 20 years old). During this process, the issues brought out in the Analysis to Impediments will be addressed and Sandy City will work to overcoming significant barriers as they affect affordable and fair housing.

### Action Plan to Address Analysis of Impediments

The following is the action plan submitted to the County and subsequently to HUD:



- 1. Housing Element of the General Plan. Sandy City is currently in the process of updating the housing element of their General Plan. When it was originally adopted in 1983, the plan was innovative and forward thinking, addressing topics such as Planned Unit Development (PUD), mobile home parks, and neighborhood maintenance and identities. Since that time, the plan has been left mainly in tact with only minor changes while the City has undergone intense growth and dramatic shifts in demographics. Issues that will be addressed in this plan are:
  - a. Providing a wide range of housing options in the City
  - b. Maintaining the aging housing stock to help in providing quality and affordable homes
  - c. Considering higher densities as demand continues to grow through mixeduse developments, transit oriented developments (TOD), transfer of development rights (TDR), walkable neighborhoods, and other proven methods
  - d. Working with landlords to provide well maintained rental housing
  - e. Providing opportunities for improving energy efficiency and affordability of existing and new housing stock.
  - f. Meeting lifecycle needs of the community ("Aging in place").
- 2. **Densification.** As noted in this document, one of the major roadblocks in Sandy is the cost and value of land. Sandy is a highly desired location for residential, business, and commercial uses and properties tend to demand a premium on the market when compared to the surrounding communities. In recent years, there has been a paradigm shift in the way the City approaches higher densities. The leaders of the City recognize that in order to continue to provide opportunities for growth that an increase in densities is required. This is demonstrated in the developments currently under consideration in the downtown area (near City Hall) and around the 10000 South Trax station.
- 3. Maintenance of Existing Housing Stock. A major amount of new growth occurred in Sandy in the late 1970s and 1980s. This means that a large portion of the City's housing is between 30-40 years old. These units have become more affordable as they age, but have also become more expensive to maintain. The City needs to develop policies and procedures to help residents in maintaining these homes and conducting repairs and upgrades necessary to make them viable for years to come. As part of the Housing Element update (above), the City will also be looking at providing programs geared toward providing neighborhood services, whether it is financial assistance, mediation between neighbors and landlords, or general informational guidance and direction.

- 4. Educational Outreach. There are a number of areas in which the City can act as a source of instruction and education for the community as a whole in regards to fair and affordable housing. It is expected that there will be opposition to increasing densities, proposing new developments, and generally changing the character of the City to meet the needs of the changing demographics. This is typically present in most suburban communities. However, Sandy is no longer a simple suburban community and has been forming a separate identity of its own on both the state and national level. The City needs to reach out to including homeowners, landlords, business owners, realtors, and all other affected parties and provide opportunities for education and input on the future of the City. This will not only help change the NIMBY attitudes, but will also provide a forum in which the community as a whole can determine its future and ensure quality development and preservation of existing character.
- 5. Affordable Housing Options. It is recognized that while Sandy has traditionally been seen as a traditional "family" community with mostly single-family housing, that it is important to offer a variety of housing options that are affordable to people of all ages and walks of life. The City has been working towards this in its approvals of a number of multi-family and mixed-use developments. The City will continue to consider higher densities in appropriate areas and encourage developments to include affordable housing components through existing and future programs. The use of state and federal programs and the development of an assistance program offered by the City are a few options available. Sandy does not desire to form its own Housing Authority at this time and will continue the partnership with the Salt Lake County Housing Authority to help provide housing to those in need.

### **Brief description of Sandy City**

Sandy City, which was incorporated in 1893, is located in the south/eastern section of Salt Lake County. Sandy City is the third largest city in salt Lake County. In 2000, the median household income was \$66,458 with the median house value being \$183,500. Sandy City has very few large areas of vacant residential land. As of 2005, there were approximately 500 acres of vacant residential property in the City. Consequently, the City has experienced only moderate levels of construction since 2000, unlike the high levels of constructions seen in the 1900's. According to the 2000 census information 4,590 persons are foreign born. That is about 5.2% of the population.

Indicators of housing for low to moderate income households.



Between 2001 and 2009 there were approximately 2,096 new housing units authorized to be built in Sandy. Of those, only 51% were single-family units (far less than the 82% in 2000). 653 condominium units were authorized and 334 apartments, continuing to add to the diversity of housing options offered to Sandy City residents.. Approximately 16% of Sandy's total residential construction during that period was for affordable rental product. Sandy City has 3 low income/housing tax credit projects: Copper Gate Apartments (192 units); Liberty Heights (104 units); and Silver Pines Apartments (144 senior housing units).

There are concentrations of low to moderate income housing in Sandy City. The principle location is in the Historic Sandy District. The area is bound by State Street to the west, 700 East to the east, 8400 South to the north and 9000 South to the south.

### Conclusions

A summary of current zoning ordinances and policies and their impact on low to moderate-income housing

### Does current zoning exclude, encourage or have a neutral effect on low to moderate-income housing?

A variety of residential zones exist in Sandy. Minimum lot sizes for single-family detached homes range from 4,500 (TND Overlay Zone) square feet to an acre. Much of Sandy City's residential land is zoned to permits lots of 8,000 square feet to 10,000 square feet. Sandy City allows higher density housing through the TND Overlay Zone, Planned Unit Development (PUD), Residential Multifamily Zone (RM), Mixed Use Zone (MU) and the Mobile Home Zone (MH). The density associated with the multifamily zones is based on the plan and design of the project (Density by Density).

### Does current zoning allow for high-density development of available vacant ground?

Yes. The City has recently rezoned several large parcels, one was zoned for large one-acre lots and the others had commercial zones. These parcels were rezoned to the Mixed Use Zone, which does not have a density maximum. Sandy City has recently approved nearly 100 acres near light rail stations for mixed-use development as well as in other areas. This will provide a variety of housing choice for a variety of income levels. The PUD Zone also allows for high-density housing. Under the PUD Zone 280 affordable apartment units were recently completed near State Street.

### Do building, hook-up and impact fees affect development of low to moderate-income housing?

The development fees Sandy City charges do impose higher cost to develop land. However, the fees are typical and do not impose any out of the ordinary cost. Hook-up and building fees typically total around \$7,334 per home.



Do building requirements (set-backs, front yard, side yard or amenities) for housing impede the development of low to moderate-income households?

Building requirements and dimensions are standard and do not impede low to moderate income housing in sandy City.

Is cluster dwelling (e.g. Planned Unit Development) encouraged versus single-family home sites?

Sandy City does have a PUD Ordinance. There is not a minimum acreage size requirement (5 acres or more is encouraged). The density is determined by the City Council. Sandy City also has a Mixed Use Ordinance that encourages clustering of dwellings. The density is determined by the design of the project.

### Does definition of "family" prevent sharing of housing?

Housing can be shared by related household members. Four unrelated individuals may live in a single family dwelling unit.

Are group homes (nursing homes, facilities for disabled) permitted throughout the community?

Residential facilities for the elderly and disabled are allowed throughout residential zones as a permitted use.

### Additional Actions Taken to Address impediments:

- Because of the very wide range of origins for the types of discrimination complaints filed (i.e., apartment rental denial, single family home rental denial, comments made by existing tenants, etc), it is very difficult if not impossible to completely eliminate this type of discrimination. The City has coordinated via the Police Department several meetings with local landlords of multiple-unit housing to help them screen for felons and have provided training on the do's and don'ts of screening potential renters.
- 2. Most new multifamily housing has been constructed on the edge of established single family neighborhoods. This has generally been at the request of the developer, as it was felt by them that fewer individuals would oppose such a development in outlying areas of the City and most cases this is what property is still available for development. However, with the completion of the light rail system through Sandy City it has opened up new opportunities for areas of affordable housing. Sandy City has recently approved nearly 100 acres near the light rail stations for mixed use development as well as other areas that have been recently master planned for mixed use along the light rail corridor. These proposed mixed use developments are implementing important elements of our City's General Plan and sub-area plans for these areas. This will provide a variety



of housing choices for a variety of income levels. This will also provide a wide range of economic opportunities. The last phase of a 280 affordable apartment complex was recently completed and a 320-unit condominium project is currently being completed.

- The City does not have any policies that discriminate against minority populations, and has no controls over wages earned by minorities throughout the County.
- 4. The City continues to support group homes within the community, and recently modified zoning restrictions to make establishment of such homes easier.

### Affordable Housing Actions for Extremely Low, Low/Moderate Income Renters and Owners

### Actions Taken and Accomplishments to Meet Worst Case Needs

Sandy City reviewed and approved a 280 unit affordable housing complex that is targeting the 30% to 60% AMI income groups. It is called the Copper Gate Apartments, and is located at approximately 8850 South State Street. The developer used primarily LIHTC funding with additional funding from the Olene Walker Fund. Sandy City has recently approved nearly 100 acres near the light rail stations for mixed use development as well as other areas that have been recently master planned for mixed use along the light rail corridor. These proposed mixed use developments are implementing important elements of our City's General Plan and sub-area plans for these areas. This will provide a variety of housing choices for a variety of income levels.

### Actions and Accomplishments to Serve People with Disabilities

The Copper Gate Apartments will construct all ground floor units (80) to be handicapped accessible, and provide priority for rental of those units to people with disabilities.

### **Number of Section 215 Housing Opportunities Created**

No Section 215 Housing Opportunities were created.

### Continuum of Care Progress to Help Homeless People

### Actions to Meet Supportive Housing Needs (include HIV/AIDS)

No new actions were taken this past year. The City has adopted a resolution supporting the development of supportive housing for special needs populations.



### Actions to Plan and/or Implement Continuum of Care

The City participates on the Long Range Planning Committee for the Homeless, and has staffed several sub-committees of that group to create a long term plan. Implementation efforts include the funding of activities to operate the 4 Transitional Housing Units within the community, and to fund a part-time counselor at the Salt Lake City Homeless Shelter.

### **Actions to Prevent Homelessness**

The City continues to support agencies that provide services to the nearly homeless population of our community. Projects such as the South County Food Pantry and the Utah Food Bank provide food for families. Financial Counseling services are offered to assist families and individuals who need instruction on how to create a budget, to improve interview skills for employment, and strategies to get out of long-term revolving debt.

Assistance is also provided through the Housing Counseling program to assist eligible families and individuals who are seeking a place to live. This program offers rental referrals to affordable housing units, and assistance in locating homes to purchase within the income range of the client.

### **Actions to Address Emergency Shelter Needs**

The City participates with three programs that provide emergency shelter. They are:

<u>Homeless Shelter</u> (The Road Home), located at 210 S Rio Grande Street in Salt Lake City. This facility assists families and individuals locate temporary shelter needs on an emergency basis. Often they arrange for shelter at local hotels or apartment buildings.

<u>South Valley Sanctuary</u>, located in West Jordan. This facility assists victims of domestic violence, primarily women and dependent children with temporary emergency living quarters until a more permanent housing solution can be found.

YWCA Women's Shelter, located in Salt Lake City. This facility assists victims of domestic violence, primarily women and dependent children with temporary emergency living quarters until a more permanent housing solution can be found.

### **Actions to Develop Transitional Housing**

The City is actively pursuing programs to purchase, and renovate single family homes and multiple unit dwellings for use as transitional housing for formerly homeless persons. Funding sources include HOME funds, EDA tax increment funds, and short-term loans from Fannie Mae under the Flex-Express program.



### Actions and Accomplishments to:

#### Meet Underserved Needs

No activities were undertaken to meet underserved needs.

### Foster and Maintain Affordable Housing

Sandy City is entering into partnerships with the Utah Housing Corporation (a non-profit entity funded directly by the Utah Legislature) to construct new housing units upon existing small lots owned by Sandy City. The homes will be made available to low and moderate income eligible clientele. The City is also working with Salt Lake County to continue the down payment assistance program and the housing rehab program using HOME consortium funds. The City is willing to enter into other similar partnerships.

### **Eliminate Barriers to Affordable Housing**

The City has rewritten the Land Development Code (zoning ordinance) to provide for additional opportunities for affordable housing, including but not limited to: exemptions to standard PUD development standards for developments constructed to be affordable, creation of a mixed use zone, permit the conversion of a single family dwelling to have a second unit, and other similar modifications.

### Fill Gaps in Local Institutional Structure

No activities were undertaken to fill gaps within the local institutional structure.

### Facilitate PHA Participation/Role

Sandy City recently terminated our participation with the Housing Authority of the County of Salt Lake (HASCL) for our housing rehabilitation program. Salt Lake County had terminated their relationship with HASCL previously, and Sandy City was dropped shortly thereafter. However, Sandy City still actively participates with HASCL to provide transitional housing units. The City is also working with Salt Lake County to continue the down payment assistance program and to use some of the HOME consortium funds to do housing rehab in Sandy City.

#### Reduce Lead-based Paint Hazards

Sandy City requires all rehabilitation work to first evaluate the home for lead-based paint hazards by a certified inspector. If lead-based paint is discovered, the contractor is required to comply with the lead-based paint removal guidelines, and to have the home re-inspected prior to re-occupancy by the family.



### **Reduce Poverty**

Sandy City has not taken any direct actions to specifically reduce poverty. However, through other indirect actions, development initiatives, recruitment of new companies and other similar actions has resulted in an overall drop in the City's Poverty Level. According to the 1990 Census, the poverty rate for Sandy City was 4.4%. The 2000 Census reported that our poverty rate had been cut to 3.9%. The 2006-2010 estimate is now at 6.7%, a probable reflection of the current economic situation.

### **Ensure Compliance with Program and Planning Requirements**

In FY 2011, all sub-recipients (public services) were monitored to verify compliance with HUD regulations and relevant Federal statues as applicable to the delivery of the program. The sub-recipients were also monitored to review and verify consistency with the terms and goals of the 5-Year Consolidated Plan and strategy. Monitoring included on-site visits to each sub-recipient and technical assistance was offered as needed. Through the monitoring visits no findings were documented.

Monitoring was also conducted by HUD on both the overall program operations and Davis Bacon compliance in FY 2011. All findings and concerns were addressed by modifications in the procedures of the CDBG program.

### Leveraging of Public and Private Funds

In FY 2005-06 additional resources were leveraged for Historic Sandy Infrastructure Improvement Projects. The City received an EDI grant for \$999,990.

### **Summary of Citizen Comments**

No comments were received.

### Analysis of Successes and Failures and Actions taken to Improve Programs

The Citizen's CDBG committee has been meeting to evaluate and better understand each of the programs funded and those that requested but did not receive funding. A scoring system for applications was put in place as a guide, not a requirement, for funding to better allocate the limited resources available to the City. The committee is currently working to amend the 2010-2015 Consolidated Plan to better reflect the City's goals and priorities and bring the goals more into line with realistic projections for the funding available.



### PART IV: Community Development Block Grant (CDBG)

### Relationship of Expenditures to Priority Needs

Projects that were funded during this Fiscal Year were previously identified as priority needs in the City's 5-year Consolidated Plan. The City did not fund an activity that did not fulfill one of the stated goals of that Plan. They are now funded based on objectives that have been created to help accomplish the stated goals and outcomes.

### Low/Moderate Income Benefit

For FY 13-14, Sandy City assisted nearly 9,000 individuals (not including those served by the Senior Center). Nearly 100% of the individuals served were at or below the 80% of median area income threshold for Salt Lake County or were exempt from this requirement.

### **Amendments and Other Changes to Programs**

There were no changes to the Plan during the program year.

### **National Objective Failures**

None. All activities met National Objective requirements and did not violate the stated provisions.

### **Actions Taken to Avoid Displacement**

There were no activities undertaken this year that would create a need to displace an individual or family from their living quarters.

### Compliance with URA (Uniform Relocation Act)

Does not apply. No individuals or families were required to relocate as a result of a CDBG program.

### If Jobs were Filled with over income people:

Does not apply. No jobs were filled with over income people.

### For Limited Clientele Activities

The nature of each funded project targeted groups that allow assumption of more than 51% low/mod income. Generally, all activities required proof of income prior to service delivery with the exception of the following presumed groups:



- Seniors
- Disabled
- Homeless

All other limited clientele activities are required by contract to only serve LMI clientele, keeping our service deliver at 100% on a project-by-project basis.

### Rehabilitation accomplishments and costs

One housing rehabilitation project was undertaken with CDBG funds, and only a small portion of the overall cost were covered by Sandy City funding. The project was overseen by Salt Lake County. Other rehabilitation work performed was accomplished with HOME dollars. Salt Lake County provides a detailed accounting of the activities undertaken with HOME dollars in their CAPER report.

### Neighborhood Revitalization Strategy Area, if any:

There are no identified Neighborhood Revitalization Strategy Areas located within Sandy City.

### **CDBG Financial Summary Attachments**

- Reconciliation of cash balances
- Program Income, adjustments, and receivables



### PART V: HOME

Sandy City is not a direct entitlement community for the purposes of receiving HOME Funds. We are a member of the Salt Lake County HOME Consortium, which has member cities of West Valley, West Jordan, Taylorsville, Sandy City, and Salt Lake County. The information below has been prepared and published within the CAPER for Salt Lake County. If Sandy City were to be a direct entitlement community in the future, we would have addressed the following issues within this CAPER:

- 1. Distribution of HOME funds among identified needs
- 2. HOME Match Report (HUD 4107A)
- 3. Contracting opportunities for MIWBEs
- 4. Summary of results of onsite inspections of HOME rental units
- 5. Assessment of effectiveness of affirmative marketing plans
- 6. Information about the use of program income

### PART VI: EMERGENCY SHELTER GRANTS (ESG)

Sandy City is not a direct entitlement community for the purposes of receiving ESG Funds. Salt Lake County is the participating jurisdiction in the immediate area that receives and administers ESG funds, and details the required responses within their CAPER. It is not anticipated that Sandy City will ever be eligible to receive ESG grant monies.

## PART VII: HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA)

Sandy City is not a direct entitlement community for the purposes of receiving HOPWA Funds. Salt Lake City is the participating jurisdiction in the immediate area that receives and administers HOPWA funds, and details the required responses within their CAPER. It is not anticipated that Sandy City will ever be eligible to receive HOPWA grant monies.

### PART VIII: DEVELOPMENT OF A PERFORMANCE

The U.S. Department of Housing and Urban Development Department released a new directive on September 3, 2003 requiring all CDBG Formula Grantees to address their efforts on improving Performance Measurement. The Notice (CPD-03-09) requires Formula Grantees to specifically specify in the CAPER the status of the local government's efforts to develop a Performance Measurement System.



### Program Evaluation:

In response to this notice, Sandy City has developed a CDBG Program Model to track sub-recipient's performance and accomplishment of goals. Evidence of its use is demonstrated in this CAPER report and in the new 5-year 2010-2015 Consolidated Plan, which HUD responded was an excellent model.

The program model provides the following information:

- 1. Vision
- 2. Objective/Outcome
- 3. Problem-Needs
- 4. Performance Indicator
- 5. Current Service or Activity
- 6. Strategy
- 7. Objectives
- 8. Outcomes

Sandy City will coordinate with the other members of the Salt Lake County Consortium to ensure that consistent information is provided to area sub-recipients. Salt Lake County has recently provided training to area sub-recipients on how to apply the logic model in their programs and how to report the data to area entitlement communities.

Sandy City Has also created quarterly reports in order the get the information required for reporting on the IDIS system.



### **APPENDIX:**

- 1. Summary of 2013-2014 CDBG Budget
- 2. Public Notice published in Salt Lake Tribune. Notice lists hearing date and availability of CAPER for public review.
- 3. Financial Summary Grantee Performance Report
- 4. Activity Summary Report

# APPENDIX 1: Summary of 2013-2014 Budget

## FY 2012-2013 CDBG Recommended Budget

		Recommended	Recommended
Funding Sources	Grand Total	Funding	Grand Tota
2012-2013 CDBG Entitlement	\$358,178.00		
Unprogramed Funds (completed or terminated) projects	\$25,018.50		
Total Available Funds	\$383,196.50		
Administration			
Planning & Capacity Building		\$13,669.00	
Administration		\$50,000.00	2
Subfotal			\$63,669.00
Housing Rehabilitation/Economic Deve	opment		=
ASSIST		\$42,038.50	
Transitional Housing Maintenance		\$3,000.00	
Halloward Housely maintenance		<b>\$0,000.00</b>	7/
Subtotal			\$45,038.50
Infrastructure Improvements			
infrastructure improvement Fund for Historic Sandy Area Subtotal		\$0.00	\$0.00
Other Activities		_	
Postion 409 Loan Dayment		\$220,739.00	
Section 108 Loan Payment Subtotal		\$220,739.00	\$220,739.00
Public Service Activities (15% CAP of G	rant Amount)		
	iant Amounty		
	rant Amount	64 000 00	_
Big Brothers Big Sisters	rant Amounty	\$1,000.00	
Crisis Nursery (Family Support Center)	rant Amounty	\$4,000.00	
Crisis Nursery (Family Support Center) Ernergency Winter Housing (Road Home)	rant Amounty	\$4,000.00 \$3,000.00	
Orisis Nursery (Family Support Center) Emergency Winter Housing (Road Home) Homeless Shelter Operations (Road Home)	ant Amounty	\$4,000.00 \$3,000.00 \$6,500.00	
Crisis Nursery (Family Support Center) Emergency Winter Housing (Road Home) Homeless Shelter Operations (Road Home) Housing Outreach Rental Program (SLCAP)	rant Amounty	\$4,000.00 \$3,000.00 \$6,500.00 \$2,000.00	
Crisis Nursery (Family Support Center) Emergency Winter Housing (Road Home) Homeless Shelter Operations (Road Home) Housing Outreach Rental Program (SLCAP) Legal Akte	rant Amounty	\$4,000.00 \$3,000.00 \$6,500.00 \$2,000.00 \$10,150.00	
Crisis Nursery (Family Support Center) Emergency Winter Housing (Road Home) Homeless Shetter Operations (Road Home) Housing Outreach Rental Program (SLCAP) Legal Avide Medical/Dental Services for Uninsured - Community Health	rant Amounty	\$4,000.00 \$3,000.00 \$6,500.00 \$2,000.00 \$10,150.00 \$1,600.00	
Orisis Nursery (Family Support Center) Emergency Winter Housing (Road Home) Homeless Shetter Operations (Road Home) Homeless Shetter Operations (Road Home) Homeless Shetter Operations (Road Home) Legal Avide Medical/Dental Services for Uninsured - Community Health South County Emergency Food Pantry (SLCAP)	rant Amounty	\$4,000.00 \$3,000.00 \$6,500.00 \$2,000.00 \$10,150.00 \$1,600.00 \$3,000.00	
Crisis Nursery (Family Support Center)  Emergency Winter Housing (Road Home)  Homeless Shetter Operations (Road Home)  Homeless Shetter Operations (Road Home)  Legal Avide  Medical/Dental Services for Uninsured - Community Health  South County Emergency Food Pantry (SLCAP)  Bouth Valley Sanctuary	rant Amounty	\$4,000.00 \$3,000.00 \$6,500.00 \$2,000.00 \$10,150.00 \$1,600.00 \$3,000.00 \$10,000.00	
Crisis Nursery (Family Support Center)  Emergency Winter Housing (Road Home)  Homeless Shetter Operations (Road Home)  Housing Outreach Rental Program (SLCAP)  Legal Alde  Medical/Dental Services for Uninsured - Community Health  South County Emergency Food Pantry (SLCAP)  South Valley Sanctuary  Fransitional Housing (Road Home)	rant Amounty	\$4,000.00 \$3,000.00 \$6,500.00 \$2,000.00 \$10,150.00 \$1,600.00 \$3,000.00 \$10,000.00 \$5,000.00	
Crisis Nursery (Family Support Center)  Emergency Winter Housing (Road Home)  Homeless Shelter Operations (Road Home)  Housing Outreach Rental Program (SLCAP)  Legal Ade  Medica/Dental Services for Uninsured - Community Health  South County Emergency Food Pantry (SLCAP)  South Valley Sanctuary  Transitional Housing (Road Home)  VISIONS (Sandy Counseling)	rant Amounty	\$4,000.00 \$3,000.00 \$6,500.00 \$2,000.00 \$10,150.00 \$1,600.00 \$3,000.00 \$10,000.00 \$5,000.00 \$3,500.00	
Crisis Nursery (Family Support Center)  Emergency Winter Housing (Road Home)  Homeless Shetter Operations (Road Home)  Housing Outreach Rental Program (SLCAP)  Legal Alde  Medical/Dental Services for Uninsured - Community Health  South County Emergency Food Pantry (SLCAP)  South Valley Sanctuary  Fransitional Housing (Road Home)	rant Amounty	\$4,000.00 \$3,000.00 \$6,500.00 \$2,000.00 \$10,150.00 \$1,600.00 \$3,000.00 \$10,000.00 \$5,000.00	\$53,750,00

GRAND TOTAL

\$383,196.50





APPENDIX 2: Public Notice published in Salt Lake Tribune.



4770 S. 5600 W. P.O. BOX 704005 WEST VALLEY CITY, UTAH 84170 FED.TAX I.D.# 87-0217663 801-204-6910

# The Salt Lake Tribune

MEDIA OLIVERANTE A DE NOTO COMPANY



......

PROOF OF PUBLICATION

CUSTOMER'S COPY

TROOF OF CONTROL	000101	IDICO COX -
CUSTOMER NAME AND ADDRESS	ACCOUNT NUMBER	DATE
SANDY CITY RECORDERS OFFICE, MOLLY SPIRA	9001361894	9/3/2014
ATTN: DIANNE AUBREY 10000 CENTENNIAL PRKWY		
SANDY. UT 84070		

ACCOUN	NT NAME	
SANDY CITY RECO	ORDERS OFFICE,	
TELEPHONE	ADORDER# / INVOICE	NUMBER
8015687135	0000980239 /	
SCHE	DULE	
Start 09/03/2014	End 09/03/2014	
CUST, F	REF. NO.	2 - 10 4 (d. 202
CDBG Hearing CAP SANDY CITY COMMUNITY DEVELOPMENT		1 COOU GRANIET PERSONIALICE REAGAS
SI.	ZE	The City has made available for public inspection, copying, and comment on Sandy City's FY 2014-15 Community Development Bock Grent (CDBG) Grantee Performance Report (CPR) also known as the CAPER (Consolidated Action Plan Evaluation Report). This report reviews the accomplishments and status of activities under the CDBG Program during the last program year. Public comments regarding the Grantee Performance Report should be submitted to Jared Gerber, CDBG Administrator, 10000 Centenatal Parkway, Sandy, Utoh 84070 no later than 5.00 p.m. on September 29, 2014.
47 Lines	2.00 COLUMN	(GPR) also known as the CAPER (Consolidated Action Plan Evaluation Report). This report reviews the accomplishments and status of activities under the CDBG Program during the
TIMES	RATE	Performance Report should be submitted to Jared Gerber, CD8G Administrator, 10000 Centennial Parkway, Sandy, Utoh 84070 no later than 5:00 p.m. os September 20 20
2		
MISC: CHARGES	AD CHARGES	In July 2015, it is expected that Sandy City will receive approximately \$350,000 in Community Development Block Grant (COBG) founds from the Dept. of Housing and Urban Development (HUD). These monies may be used for housing projects, street improvements, parks, community revitalization, septing proposals for FY 2015-16 COBG funds now through December 5, 2014.
	TOTAL COST	line or at the following location:
AFFID	122.50 AVIT OF PUBLICATION	Sandy Gly Hall, Community Development Department, Room 210, 10000 Centennial Parkway, Sandy, Utah 84070. Send oli completed proposal forms to: Jared Gerber, COBG Administrator c/o Community Development Department, 10000 centernial Parkway, Sandy Clty, Utah 84070. Proposal cendernial Parkway, Sandy Clty, Utah 84070. Proposal cendernial Parkway, Sandy Clty, Utah 84070. Proposal per information or assistance, call Jared Gerber, COBG Administrator at (801) 568-7265 (volce/IDD).
SPAPER AGENCY COMPANY, LLC dba MEDIAONE OF UTA	H LEGAL BOOKER, I CERTIFY THAT T	80239 (1601) 568-7265 (voice/IDD).  UPAXEP HE ATTACHED ADVERTISEMENT OF SAINDY

AS NEWSPAPER AGENCY COMPANY, LLC dba MEDIAONE OF UTAH LEGAL BOOKER, I CERTIFY THAT THE ATTACHED ADVERTISEMENT OF SAINDY CITY COMMUNITY DEVELOPMENT AND HOUSING NEEDS PUBLIC HEARING The CDBG Citizens Committee will hold a public hearing to receive public comment on the Cit for Sandy City Recorders office, was published by the newspaper agency company, LLC dba mediaone of Utah, agent for the Salt Lake tribune and desert news, daily newspapers printed in the english language with general circulation in Utah, and published in Salt Lake City, salt lake county in the State of Utah. Notice is also posted on Utahlegals.com on the Same Day as the first newspaper publication date and remains on Utahlegals.com indefinately. Complies with Utah digital signature act Utah code 46-2-101; 46-3-104.

PUBLISHED ON

Start 09/03/2014

End 09/03/2014

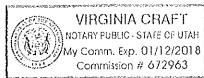
LORU2HED ON

SIGNATURE

DATE

9/3/2014

THIS IS NOT A STATEMENT BUT A "PROOF OF PUBLICATION"
PLEASE PAY FROM BILLING STATEMENT



Worner Gut NOTARY SIGNATURE 

		***************************************
		THE PARTY OF THE P



Office of Community Planning and Development J.S. Department of Housing and Jipan Development Integrated Dispursement and Information System DATE: TIME: PAGE: 09-29-14 10:06

1

2226 - CD3G Financial Summary Report

Program Year 2013 SANDY CITY , JT

THE STATE OF THE PROPERTY.	
PART I: SUMMARY OF CDBG RESOURCES	0.00
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	386,477.00
02 ENTITLEMENT GRANT	0.00
03 SURPLUS URBAN RENEWAL.	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	9,430.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	395,907.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	393,307,00
PART II: SUMMARY OF CDBG EXPENDITURES	107,959.21
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	0.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	107,959.21
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	64,141.67
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	223,110.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	395,210.88
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	696.12
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	030112
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	0.00
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	107,959.21
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES 20 ADDITIONAL TO COMPLETE TOTAL LOW/MOD CREDIT	0.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	107,959.21
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	100.00%
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.0070
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	PY: 2011 PY: 2012 PY: 2013
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2011 PY: 2012 PY: 2013
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00 0.00
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	0.00 0.00 0.00%
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00 0.00 0.00% 56,213.78
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00 0.00 0.00% 56,213.78 1,110.00
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00 0.00 0.00% 56,213.78 1,110.00 4,825.99
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN 1DIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00 0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00 0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00 0.00
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  PART V: PLANNING AND ADMINISTRATION (PA) CAP	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00 0.00 386,477.00
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  PART V: PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00 0.00 386,477.00 13.58%
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  PART V: PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00 0.00 386,477.00 13.58%
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  PART V: PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00 0.00 386,477.00 13.58% 64,141.67 12,120.06 15,656.53
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  PART V: PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00 0.00 386,477.00 13.58% 64,141.67 12,120.06 15,656.53 0.00
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  PART V: PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS 41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00 0.00 386,477.00 13.58% 64,141.67 12,120.06 15,656.53 0.00 60,605.20
PROGRAM YEARS(PY) COVERED IN CERTIFICATION  CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION  CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS  PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS  DISBURSED IN IDIS FOR PUBLIC SERVICES  PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR  NULIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  PS UNLIQUIDATED OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)  ENTITLEMENT TO COMPUTE TOTAL PS OBLIGATIONS  PRIOR YEAR PROGRAM INCOME  ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP  TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)  PRECENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  PART V: PLANNING AND ADMINISTRATION (PA) CAP  DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION  PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR  PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS  TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)  ENTITLEMENT GRANT	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00 0.00 386,477.00 13.58% 64,141.67 12,120.06 15,656.53 0.00 60,605.20 386,477.00
PROGRAM YEARS(PY) COVERED IN CERTIFICATION  CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION  CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS  DEFECENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS  DISBURSED IN IDIS FOR PUBLIC SERVICES  PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR  PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  NO ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS  TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)  ENTITLEMENT GRANT  PRIOR YEAR PROGRAM INCOME  ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP  TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)  PRECENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  PART V: PLANNING AND ADMINISTRATION (PA) CAP  DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION  PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR  PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS  TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)  CURRENT YEAR PROGRAM INCOME	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00 0.00 386,477.00 13.58% 64,141.67 12,120.06 15,656.53 0.00 60,605.20 386,477.00 0.00
PROGRAM YEARS(PY) COVERED IN CERTIFICATION  CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION  CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS  PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS  DISBURSED IN IDIS FOR PUBLIC SERVICES  SP. SUNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR  PS. UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS  TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)  PRIOR YEAR PROGRAM INCOME  ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP  TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)  PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  PART V: PLANNING AND ADMINISTRATION (PA) CAP  DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION  PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR  PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS  TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)  CURRENT YEAR PROGRAM INCOME  ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00 0.00 386,477.00 13.58% 64,141.67 12,120.06 15,656.53 0.00 60,605.20 386,477.00 0.00
PROGRAM YEARS(PY) COVERED IN CERTIFICATION  CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION  CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS  DEFECENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS  DISBURSED IN IDIS FOR PUBLIC SERVICES  PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR  PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  NO ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS  TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)  ENTITLEMENT GRANT  PRIOR YEAR PROGRAM INCOME  ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP  TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)  PRECENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  PART V: PLANNING AND ADMINISTRATION (PA) CAP  DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION  PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR  PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS  TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)  CURRENT YEAR PROGRAM INCOME	0.00 0.00% 56,213.78 1,110.00 4,825.99 0.00 52,497.79 386,477.00 0.00 0.00 386,477.00 13.58% 64,141.67 12,120.06 15,656.53 0.00 60,605.20 386,477.00 0.00



#### Office of Community Planning and Development J.S. Department of Housing and Urban Development Integrated Dispursement and Information System PR26 - CO3G Financial Summary Report

Program Year 2013 SANDY CITY, JT

#### LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

CATE:

TIME:

PAGE:

10:06

2

Report returned no data.

#### LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

#### LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	2	341	5643067	ASSIST	14A	LMH	\$6,663.60
2012	2	352	5643067	Transitional Housing Maintenance (HACSL)	14A	LMH	\$350.23
2012	4	353	5643067	VISIONS (Sandy Counseling)	05	LMC	\$671.90
2012	4	353	5673897	VISIONS (Sandy Counseling)	05	LMC	\$550.00
2012	4	353	5694682	VISIONS (Sandy Counseling)	05	LMC	\$2,116.88
2013	2	360	5643067	ASSIST	14A	£MH	\$18,049.94
2013	2	360	5673897	ASSIST	14A	LMH	\$20,093.34
2013	2	360	5694682	ASSIST	14A	LMH	\$3,622.07
2013	2	374	5643067	Handyman Program (Valley Services)	14A	LMH	\$1,003.37
2013	2	374	5673897	Handyman Program (Valley Services)	14A	LMH	\$325.80
2013	2	374	5694682	Handyman Program (Valley Services)	14A	LMH	\$277.08
2013	4	376	5673897	Senior Center ADA Improvements	03A	LMC	\$1,360.00
2013	5	363	5643067	Comprehensive Housing/Financial Counseling	05K	LMC	\$1,500.00
2013	5	364	5643067	Crisis Nursery	05L	LMC	\$2,125.00
2013	5	364	5673897	Crisis Nursery	05L	LMC	\$1,125.00
2013	5	364	5694682	Crisis Nursery	05L	LMC	\$1,125.00
2013	5	365	5673897	Emergency Winter Shelter	05	LMC	\$3,000.00
2013	5	366	5673897	Homeless Shelter Operations	05	LMC	\$6,000.00
2013	5	367	5643067	Housing Outreach Rental Program	05K	LMC	\$1,500.00
2013	5	368	5643067	Legal Aid Society of Salt Lake	05C	LMC	\$5,250.00
2013	5	368	5694682	Legal Aid Society of Salt Lake	05C	LMC	\$4,750.00
2013	5	369	5643067	South County Food Pantry	05	LMC	\$3,000.00
2013	5	370	5673897	South Valley Sanctuary	05G	LMC	\$10,000.00
2013	5	371	5673897	Transitional Housing	05	LMC	\$3,000.00
2013	5	372	5694682	VISIONS (Sandy Counseling)	05	LMC	\$5,000.00
2013	5	373	5643067	YWCA	05G	LMC	\$1,865.86
2013	5	373	5673897	YWCA	05G	LMC	\$582.33
2013	5	373	5694682	YWCA	05G	LMC	\$551.81
2013	5	375	5694682	Big Brothers Big Sister of Utah	05D	LMC _	\$2,500.00
Total						-	\$107,959.21

#### LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	4	353	5643067	VISIONS (Sandy Counseling)	05	LMC	\$671.90
2012	4	353	5673897	VISIONS (Sandy Counseling)	05	LMC	\$550.00
2012	4	353	5694682	VISIONS (Sandy Counseling)	05	LMC	\$2,116.88
2013	5	363	5643067	Comprehensive Housing/Financial Counseling	05K	LMC	\$1,500.00
2013	5	364	5643067	Crisis Nursery	05L	LMC	\$2,125.00
2013	5	364	5673897	Crisis Nursery	05L	LMC	\$1,125.00
2013	5	364	5694682	Crisis Nursery	05L	LMC	\$1,125.00
2013	5	365	5673897	Emergency Winter Shelter	05	LMC	\$3,000.00
2013	5	366	5673897	Homeless Shelter Operations	05	LMC	\$6,000.00
2013	5	367	5643067	Housing Outreach Rental Program	05K	LMC	\$1,500.00
2013	5	368	5643067	Legal Aid Society of Salt Lake	05C	LMC	\$5,250.00
2013	5	368	5694682	Legal Aid Society of Salt Lake	05C	LMC	\$4,750.00



#### Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Discursement and Information System PR26 - CD3G Financial Summary Report

DATE: 09-29-14 TIME 10:06 PAGE:

3

Program Year 2013 SAVDY CITY, JT

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	5	369	5643067	South County Food Pantry	05	LMC .	\$3,000.00
2013	5	370	5673897	South Valley Sanctuary	05G	LMC	\$10,000.00
2013	5	371	5673897	Transitional Housing	05	LMC	\$3,000.00
2013	5	372	5694682	VISIONS (Sandy Counseling)	05	LMC	\$5,000.00
2013	5	373	5643067	YWCA	05G	LMC	\$1,865.86
2013	5	373	5673897	YWCA	05G	LMC	\$582.33
2013	5	373	5694682	YWCA	05G	LMC	\$551.81
2013	5	375	5694682	Big Brothers Big Sister of Utah	05D	LMC	\$2,500.00
Total						-	\$56,213.78

#### LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	1	340	5643067	Program Administration	21A		\$8,703.73
2013	1	357	5643067	Program Administration	21A		\$17,426.32
2013	1	357	5694682	Program Administration	21A		\$12,937.69
2013	1	357	5734953	Program Administration	21A		\$12,351.93
2013	1	358	5643067	Planning and Capacity Building - Non-Salary	20		\$3,748.00
2013	1	358	5694682	Planning and Capacity Building - Non-Salary	20		\$887.00
2013	1	358	5734953	Planning and Capacity Building - Non-Salary	20		\$2,098.00
2013	1	359	5643067	Planning and Capacity Building	20		\$5,989.00
Total							\$64,141.67

A CONTRACTOR OF THE PROPERTY O
THE PROPERTY OF THE PROPERTY O
AND ADDRESS STATES AND ASSESSMENT AND ASSESSMENT ASSESS
WWW.HIRMAN WOODOOOD
THE THE TAXABLE PARTY OF T
The state of the s
-
***************************************
00000000000000000000000000000000000000
WAAAAAA
The state of the s

# APPENDIX 4: Activity Summary Report



TO THE PARTY OF TH
TOTAL POLICE AND ADDRESS AND A
AVERNAL FRANKFARANANANANANANANANANANANANANANANANANANA
THE COLUMN TO TH
TO THE STATE OF TH
ACTIVATION



DATE: C TIME: PAGE:

09-27-14 13:02

# Program Year: 2013 SANDY CITY

#### Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	4	\$43,721.83	1	\$6,663.60	5	\$50,385.43
	Total Housing	4	\$43,721.83	1	\$6,663.60	5	\$50,385.43
Public Facilities and Improvement	s Senior Centers (03A)	0	\$0.00	1	\$1,360.00	i	\$1,360.00
	Total Public Facilities and Improvements	0	\$0.00	1	\$1,360.00	1	\$1,360.00
Public Services	Public Services (General) (05)	0	\$0.00	11	\$23,338.78	11	\$23,338.78
	Legal Services (05C)	0	\$0.00	2	\$10,000.00	2	\$10,000.00
	Youth Services (05D)	0	\$0.00	2	\$2,500.00	2	\$2,500.00
	Battered and Abused Spouses (05G)	0	\$0.00	4	\$13,000.00	4	\$13,000.00
	Tenant/Landlord Counseling (05K)	0	\$0.00	3	\$3,000.00	3	\$3,000.00
	Child Care Services (05L)	1	\$4,375.00	1	\$0.00	2	\$4,375.00
	Health Services (05M)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Public Services	1	\$4,375.00	24	\$51,838.78	25	\$56,213.78
General Administration and	Planning (20)	1	\$6,733.00	4	\$5,989.00	5	\$12,722.00
Planning	General Program Administration (21A)	1	\$42,715.94	i	\$8,703.73	2	\$51,419.67
·	Total General Administration and Planning	2	\$49,448.94	5	\$14,692.73	7	\$64,141.67
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	0	\$0.00	2	\$223,110.00	2	\$223,110.00
	Total Repayment of Section 108 Loans	0	\$0.00	. 2	\$223,110.00	2	\$223,110.00
Grand Total	•	7	\$97,545.77	33	\$297,665.11	. 40	\$395,210.88



DATE: TIME:
PAGE:

09-27-14 13:02 2

Program Year: 2013

#### SANDY CITY

#### CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Com	oleted Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	33	24	57
	Total Housing		33	24	57
Public Facilities and	Senior Centers (03A)	Public Facilities	0	1	1
Improvements	Total Public Facilities and Improvemen	nts	0	1	1
Public Services	Public Services (General) (05)	Persons	0	5,540	5,540
	Legal Services (05C)	Persons	0	226	226
	Youth Services (05D)	Persons	0	123	123
	Battered and Abused Spouses (05G)	Persons	0	102	102
	Tenant/Landlord Counseling (05K)	Persons	0	76	76
	Child Care Services (05L)	Persons	84	57	141
	Health Services (05M)	Persons	0	<del>4</del> 22	422
	Total Public Services		84	6,546	6,630
Grand Total			117	6,571	6,688

DATE: TIME: PAGE:

09-27-14 13:02

# Program Year: 2013 SANDY CITY

#### CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons To	tal Households	Total Hispanic Households
Housing	White	0	0	46	7
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Black/African American	0	0	1	0
	Asian	0	0	0	0
	American Indian/Alaskan Native	0	0	0	0
	Native Hawaiian/Other Pacific Islander	0	0	8	0
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	1	1
	Other multi-racial	0	0	1	1
	Total Housing	0	0	57	9
Non Housing	White	6,159	1,808	0	0
J	Black/African American	78 .	8	0	0
	Asian	77	3	0	0
	American Indian/Alaskan Native	65	16	0	0
	Native Hawailan/Other Pacific Islander	79	5	0	0
	American Indian/Alaskan Native & White	9	0	0	0
	Asian & White	3	0	0	0
	Black/African American & White	21	0	0	0
	Amer, Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	139	89	0	0
	Total Non Housing	6,631	1,929	0	0
Grand Total	White	6,159	1,808	46	7
	Black/African American	78	8	1	0
	Asian	77	3	0	0
	American Indian/Alaskan Native	65	16	0	0
	Native Hawaiian/Other Pacific Islander	79	5	8	0
	American Indian/Alaskan Native & White	9	0	0	0
	Asian & White	3	0	0	0
	Black/African American & White	21	0	0	0
	Amer, Indian/Alaskan Native & Błack/African Amer.	1	0	1	i
	Other multi-racial	139	89	1	1



DATE: 09-27-14 TIME: 13:02 PAGE: 4

SANDY CITY

Housing-Non Housing	Race	Total	Hispanic		Total Hispanic
		Total Persons	Persons	Total Households	Households
Grand Total	Total Grand Total	6,631	1,929		9



DATE: 09-27-14 TIME 13:02 PAGE:

5

Program Year: 2013

#### SANDY CITY

#### **CDBG Beneficiaries by Income Category**

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	14	0	0
	Low (>30% and <=50%)	9	0	0
	Mod (>50% and <=80%)	1	0	0
	Total Low-Mod	24	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	24	0	0
Non Housing	Extremely Low (<=30%)	0	0	2,309
	Low (>30% and <=50%)	0	0	259
	Mod (>50% and <=80%)	0	0	38
	Total Low-Mod	0	0	2,606
	Non Low-Mod (>80%)	0	0	15
	Total Beneficiaries	0	0	2,621



Date: 27-Sep-2014

Time: 13:07

Page: 1

PGM Year:

2011

Project:

0004 - Public Services

IDIS Activity:

334 - VISIONS

Status: Location: Completed 10/1/2013 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date:

09/14/2011

#### Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services. Current goals are to continue funding to these activities and utilize the full allotment under the funding cap.Provide counseling services to child witnesses of domestic violence. Work with treating at risk children and families.

Assist children and non-offending parents to develop safe environments and break cycles of abuse.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$0.00	\$5,000.00
Total			\$5,000.00	\$0.00	\$5,000.00

#### People (General): 25

**Actual Accomplishments** 

Number assisted:  White: Black/African American: Asian:		)wner	Rent	er		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	13	6	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	13	6	

Page: 1 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



1102								
Years	leilqmossA	hment Na	rative					# Benefittin
mossA IsunnA	emplishments							
Percent Low/	poW/wo				%0.001			
<b>Total</b>		0	0	0	EL			
Non Low Mod	Aoderate	0	0	0	0			
Moderate		0	0	0	Z			
Low Mod		0	0	0	Þ			
Extremely Lo	MOJ	0	0	0	L			
eteO emoonl	stegory:	ТөпжО	Renter	IstoT	nosta9			
Female-head	sqeq Households	:s			0	0	0	

bB03 - SYNDA CILA 5 of 84



Date: 27-Sep-2014

Time: 13:07

Page: 3

PGM Year:

2011

Project:

0001 - Administration

IDIS Activity:

336 - Planning and Capacity Building

Status:

Completed 10/1/2013 12:00:00 AM

Objective: Outcome:

Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date:

09/14/2011

Description:

The City has set goals to improve the overall planning process by updating the Cityÿ¿s General Plan, Housing Studies, and information dissemination to the residents. Provide basic funding for City Planning activities that are eligible under the CDBG program. Examples of eligible activities include preparationupdate of the Cityÿ¿s General Plan, Statistical Analysis, and the preparation of the Annual Update to the Analysis of Impediments.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,701.90	\$0.00	\$5,701.90
Total			\$5,701.90	\$0.00	\$5,701.90

#### **Proposed Accomplishments**

Actual Accomplishments								#8 E 50
Number assisted:	9	Owner	Rent	er		Total		Person
Truttibet assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

PR03 - SANDY CITY Page: 3 of 81

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



Percent Low/Mod					
Total	0	0	0	0	
Non Low Moderate			0		
Moderate			0		
boM wod			0		
Extremely Low			0		
income caregory:	Owner	Renter	IstoT	Person	

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.

bK03 - 2∀NDJ, CILJ, be8e: ∢ ol 81



Date: 27-Sep-2014

Time: 13:07 Page: 5

PGM Year:

IDIS Activity:

2012

Project:

0001 - Administration

Status:

339 - Planning and Capacity Building

Location:

Completed 10/1/2013 12:00:00 AM

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date:

11/13/2012

Description:

The City has set goals to improve the overall planning process by updating the Cityÿ¿s General Plan, Housing Studies, and information dissemination to the residents. Provide basic funding for City Planning activities that are eligible under the CDBG program. Examples of eligible activities include preparationupdate of the CityÁ¿Â¿s General Plan, Statistical Analysis, and the preparation of the Annual Update to the Analysis of Impediments.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015	1	EN	\$10,505.10	\$0.00	\$10,505.10
Total			\$10,505.10	\$0.00	\$10,505.10

#### **Proposed Accomplishments**

PR03 - SANDY CITY

Actual Accomplishments			1100-000					<b>■</b>	
Number assisted:		Owner	Rent	er		Total	F	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				
PR03 - SANDY CITY							********	Page:	5 of 81

Time: 13:07 Fage: 6 U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



Percent Low/Mod				
IstoT	0	0	0	0
Non Low Moderate			0	
Moderate			0	
Low Mod			0	
Extremely Low			0	
income Category.	Owner	Renter	Total	Person

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.

bk03 - 2∀NDλ CLLA 5s8e: e ol 81



Date: 27-Sep-2014

Time: 13:07 Page: 7

PGM Year:

2012

Project:

0001 - Administration

IDIS Activity:

340 - Program Administration

Status:

Completed 9/11/2014 12:00:00 AM

Objective:

Outcome:

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date:

11/13/2012

Description:

Provide basic administrative funding for operating the CDBG program and other community development activities assisted in whole or in part with funds provided under the CDBG or HOME program.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$50,000.00	\$8,703.73	\$50,000.00
Total			\$50,000.00	\$8,703.73	\$50,000.00

#### **Proposed Accomplishments Actual Accomplishments**

Actual Accomplishments	(	Owner	Rent	er		Total	F	Person
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Page: 7 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013



		Percent Low/Mod
0 0 0	0 0	Total
0	0	Non Low Moderate
0	0	Moderate
Ō	0	Low Mod
0	0	Extremely Low
Powner Renter Total	Total Rerson	исоше сягедоцу:

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.



Date: 27-Sep-2014

Time: 13:07

Page: 9

PGM Year:

0002 - Housing Rehabilitation/Economic Development

Project: IDIS Activity:

341 - ASSIST

Status:

Completed 9/11/2014 12:00:00 AM

Location:

Address Suppressed

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date:

11/13/2012

Description:

Provide emergency home repair grants for eligible homeowner-occupied households who have lowmod incomes.

Also to provide handicapped accessibility improvements and design assistance.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$42,038.50	\$6,663.60	\$42,038.50
Total			\$42,038.50	\$6,663.60	\$42,038.50

#### **Proposed Accomplishments**

Housing Units: 35 **Actual Accomplishments** 

Actual Accomplishments	c	Owner	Rent	er		Total	Pe	erson	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	17	4	0	0	17	4	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	7	0	0	0	7	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	О	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	24	4	0	0	24	4	0	0	
Female-headed Households:	3		0		3				

Page: 9 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



Years	IqmossA	lishment Nai	reative			# Benefit
noccA IsunnA	etnemhailgments	8				
Percent Low	boM/w	%0.001		40.001		
Total		24	0	54	0	
Non Low Mo	loderate	0	0	0	0	
Moderate		0	0	0	0	
Low Mod		8	0	8	0	
Extremely Lo	гом	91	0	91	0	
Income Cate	<b>(</b> εδοιλ:	19пwО	Renter	IstoT	Person	

bB03 - 2∀NDA CILA 588e: 10 ot 81



Date: 27-Sep-2014

Time: 13:07

Page: 11

PGM Year:

0004 - Public Services

IDIS Activity:

342 - Big Brothers Big Sisters of Utah

Status: Location:

Project:

Completed 1/1/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date:

11/13/2012

#### Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services. Current goals are to continue funding to these activities and utilize the full allotment under the funding cap.

Provides children in need with caring professionally supported mentors.

During time with mentors, children gain new skills, explore new interests, and test behaviors that expand their experiences beyond their families or neighborhoods.

### Financing

\$500.00 \$0.00 \$500.00
\$500.00 \$0.00 \$500.00

#### People (General): 4

**Actual Accomplishments** 

	C	)wner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	67	22
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	70	22

Page: 11 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



								2012
gnittined #					rative	lishment Nar	qmossA	Years
						,	ełnemdailqmocoA	leunnA
			%£.46				nt Low/Mod	Perce
			04	0	0	0		Total
			Þ	0	0	0	ow Moderate	Non L
			12	0	0	0	ejes	Wode
			53	0	0	0	poy	V WOJ
			16	0	0	0	леју Сом	Extrer
			Person	Total	Renter	Owner	зе Сагедолу:	lucom
	10	0	0			:spjo	у-рездед Ноизећа	Fema

bB03 - SYNDA CILA 580e: 15 ot 81



Date: 27-Sep-2014

Time: 13:07

Page: 13

**PGM Year:** 

2012

0004 - Public Services

IDIS Activity:

343 - Family Support Center Crisis Nursery

Status: Location:

Project:

Completed 10/1/2013 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome:

Availability/accessibility Matrix Code: Child Care Services (05L)

National Objective: LMC

21

Initial Funding Date:

11/13/2012

Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services. Current goals are to continue funding to these activities and utilize the full allotment under the funding cap.

Provide emergency child care services for families who need to go to work and the original child care provider fell through.

#### Financing

Total:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,015.00	\$0.00	\$3,015.00
Total			\$3,015.00	\$0.00	\$3,015.00

#### **Proposed Accomplishments**

**Actual Accomplishments** 

People (General): 50

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	51	21
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Page: 13 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



								2012
gnittined #					rative	lishment Nar	Accomp	Years
							Accomplishment	leunnA
			%0.001				boM/WoJ fr	Гегсе
			73	0	0	0		Total
			0	0	0	0	ow Moderate	иои го
			2	0	0	0	əle	Moder
			₽l	0	0	0	po	M woJ
			14	0	0	0	ιείγ Low	Extren
			Person	IstoT	Renter	Owner	e Calegory:	uoouj
	0	0	0			:spjo	е-рездед Ноизер	Lemal

bK03 - 2∀NDA CILA 588€: 14 ot 81



Date: 27-Sep-2014

Time: 13:07

Page: 15

PGM Year: 2012

Project: 0004 - Public Services

344 - Emergency Winter Shelter (Road Home)

Status: Completed 10/1/2013 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Create suitable living environments Objective:

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date:

11/13/2012

Description:

IDIS Activity:

Location:

t is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services.

Current goals are to continue funding to these activities and utilize the full allotment under the funding cap.

Provide emergency winter shelter needs for the homeless.

During the colder winter months, an emergency shelter with only the very basic facilities is provided for the homeless to prevent death, illness, etc.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$0.00	\$3,000.00
Total			\$3,000.00	\$0.00	\$3,000.00

#### **Proposed Accomplishments** People (General): 200 ctual Accomplishments

Actual Accomplishments	,	wner	Rent	or		Total	D	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	83	13
Black/African American:	0	0	0	0	0	0	8	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	106	16

Page: 15 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



								2012
# Benefitting					eviter	lishment Nar	qmossA	Years
							complishment	oA IsunnA
			%0.001				boM/wo.	Percent I
			106	0	0	0		IstoT
			0	0	0	0	Moderate	Mon Low
			0	0	0	0	6	Moderate
			0	0	0	0	1	гом мод
			106	0	0	0	λ γον	Extremel
			Person	Total	Renter	Owner	Category:	) әшоэиј
	0	0	0			:spjo	иезпод рарвац	Female-I

bB03 - 2∀NDλ CILλ bs8e: 16 of 81



Date: 27-Sep-2014

Time: 13:07

Page: 17

**PGM Year:** 

0004 - Public Services

IDIS Activity:

345 - Homeless Shelter Operations (Road Home)

Status: Location:

Project:

Completed 10/1/2013 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome: Matrix Code: Availability/accessibility

Public Services (General) (05)

National Objective: LMC

**Initial Funding Date:** 

11/13/2012

#### Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services. Current goals are to continue funding to these activities and utilize the full allotment under the funding cap.

Provide homeless shelter services for homeless people in Salt Lake County.

Counseling services, meal preparation and other similar services are provided.

#### Financing

Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN	\$6,500.00	\$0.00	\$6,500.00
	\$6,500.00	\$0.00	\$6,500.00
	EN		The second secon

#### People (General): 200 **Actual Accomplishments**

No. of the second state of	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	95	13	
Black/African American:	0	0	0	0	0	0	11	3	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	1	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	3	1	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	111	17	

Page: 17 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



							2012
# Benefitting					rative	ishment Nar	Years Accompl
							atnemitaliqmoooA launnA
			%0.001				Percent Low/Mod
			111	0	0	0	Total
			0	0	0	0	Non Low Moderate
			0	0	0	0	Moderate
			0	0	0	0	Low Mod
			111	0	0	0	Extremely Low
			Person	Total	Renter	Owner	Іпсоте Саївдогу:
	0	0	0			igs:	Female-headed Househo

ЬВОЗ - 2VNDA CILA Бяде: 18 оц в д



Date: 27-Sep-2014

Time: 13:07 Page: 19

SANDY CITY

PGM Year:

2012

Project: IDIS Activity: 0004 - Public Services

Status:

Location:

Completed 10/1/2013 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

346 - Housing Outreach Rental Program (SL CAP)

Objective:

Provide decent affordable housing

Outcome: Affordability

Matrix Code:

Tenant/Landlord Counseling (05K)

National Objective: LMC

Initial Funding Date:

11/13/2012

#### Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services.

Current goals are to continue funding to these activities and utilize the full allotment under the funding cap.Provide assistance in obtaining safe and affordable rental housing. Provide landlordtenant mediation and crisis rentaldepositmortgage assistance to resolve immediate housing crisis.

Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	\$2,000.00	\$0.00	\$2,000.00
		\$2,000.00	\$0.00	\$2,000.00
	Jiani.	and the second second	EN \$2,000.00	EN \$2,000.00 \$0.00

### People (General): 40

Actual Accomplishments

		20.0	A STATE OF THE STA				
C	)wner	Rent	er		Iotai	Pe	erson
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	37	9
0	0	0	0	0	0	0	0
0	0	0	0	0	0	3	1
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	40	10
		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total         Hispanic         Total           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0         0         37           0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0           0

Page: 19 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



							2012
ម្នារាវិទិស្ស #				rative	lishment Nar	qmoээA	Years
					,	complishments	oA isunnA
		%0 <sup>.</sup> 001				boM/wo.	Percent I
		04	0	0	0		IstoT
		0	0	0	0	Moderate	Mon Low
		0	0	0	0		Moderate
		į.	0	0	0	1	гом мод
		36	0	0	0	λ γοм	Extremel
		Person	Total	Renter	эпиО	эцедоих:	) өшоэиј
	<u> </u>	72			'snic	nesded Housen	Lemaie-i

bB03 - 2∀NDJ, CILJ, bsde: 50 ot 81



Date: 27-Sep-2014

Time: 13:07

Page: 21

PGM Year: 2012

Project: 0004 - Public Services

IDIS Activity: 347 - Legal Aid Society of Salt Lake

Status: Completed 10/1/2013 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Legal Services (05C) National Objective: LMC

Initial Funding Date:

11/13/2012

Description:

Location:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services. Current goals are to continue funding to these activities and utilize the full allotment under the funding cap.

Provide no-cost legal counsel for domestic abuse victims and families in need of protective orders and other similar legal assistance.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,150.00	\$0.00	\$10,150.00
Total			\$10,150.00	\$0.00	\$10,150.00

# People (General): 40

**Actual Accomplishments** 

Actual Accomplishments	(	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	109	16
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	4	1
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	122	17

PR03 - SANDY CITY Page: 21 of 81

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



								2012
ម្នាប់អាមាធា #					rative	ishment Nar	IqmossA	Years
						(8	etnemheilqmoo	oA IsunnA
			40.001				boM/wo-	Percent I
			155	0	0	0		Total
			0	0	0	0	Moderate	Mon Low
			6	0	0	0	(	Moderate
			Z١	0	0	0	j	гом мод
			96	0	0	0	λ γον	Extremel
			Person	Total	Renter	Owner	siegory:	) өшоэиј
	2	2				:spic	ouesnou papeau	remale-r

bB03 - 2∀NDX CILX bsde: 55 ot 81



Date: 27-Sep-2014

Time: 13:07

Page: 23

PGM Year: 2012

Project: 0004 - Public Services

IDIS Activity: 348 - Medical/Dental Services (Community Health Centers)

Completed 10/1/2013 12:00:00 AM Status:

Location:

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective: Create suitable living environments

Outcome: Availability/accessibility

National Objective: LMC Matrix Code: Health Services (05M)

Initial Funding Date:

11/13/2012

#### Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services. Current goals are to continue funding to these activities and utilize the full allotment under the funding cap.

Provide prenatal care to low and moderate income women who do not have insurance.

Program ensures healthy babies and that mothers are taught health and care principles for newborn children

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,600.00	\$0.00	\$1,600.00
Total			\$1,600.00	\$0.00	\$1,600.00

### **Proposed Accomplishments**

People (General): 3

### **Actual Accomplishments**

Actual Accomplishments	(	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	366	268
Black/African American:	0	0	0	0	0	0	1	1
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	43	40
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	422	309

PR03 - SANDY CITY Page: 23 of 81

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



								2012
gnithined #		omplishment Narrative					qmoээA	Years
						5	complishment	oA IsunnA
			%0.001				boM/woJ	Percent
			422	0	0	0		Total
			0	0	0	0	Moderate /	Mon Low
			50	0	0	0	ə	Moderat
			88	0	0	0	F	Low Mod
			314	0	0	0	ly Low	Extreme
			Person	Total	Renter	Owner	Calegory:	- вшоэиј
	0	0	0			:splo	pesded Househ	Female-



Date: 27-Sep-2014

Time: 13:07

Page: 25

PGM Year:

2012

Project:

0004 - Public Services

IDIS Activity:

349 - South County Food Pantry (SL CAP)

Status: Location: Completed 10/1/2013 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date:

11/13/2012

### Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services. Current goals are to continue funding to these activities and utilize the full allotment under the funding cap.

Provide emergency 3 day food supply

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$0.00	\$3,000.00
Total			\$3,000.00	\$0.00	\$3,000.00

### **Proposed Accomplishments**

People (General): 300

### **Actual Accomplishments**

Pr	C	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,889	783
Black/African American:	0	0	0	0	0	0	20	0
Asian:	0	0	0	0	0	0	34	0
American Indian/Alaskan Native:	0	0	0	0	0	0	17	8
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	29	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	41	23
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,041	814

PR03 - SANDY CITY Page: 25 of 81

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



								2012
# Benefitting					eviter	lishment Nar	<b>дто</b> ээА	Years
						5	ccomplishments	A IsunnA
			%0.001				Low/Mod	Percent
			3,041	0	0	0		IstoT
			0	0	0	0	v Moderate	Non Lov
			31	0	0	0	e	Moderat
			522	0	0	0	р	Low Mo
			2,755	0	0	0	ηλ Γον	Extreme
			Person	Total	Renter	Owner	Саједои):	awoouj
	0	0	0			:spjo	headed Househo	Female-



Date: 27-Sep-2014

Time: 13:07

Page: 27

PGM Year: 2012

0004 - Public Services Project:

IDIS Activity: 350 - South Valley Sanctuary

Completed 7/1/2014 12:00:00 AM Status:

Location:

10000 S Centennial Pkwy Sandy, UT 84070-4148

Create suitable living environments Objective:

Outcome: Availability/accessibility

Matrix Code: Battered and Abused Spouses (05G) National Objective: LMC

Initial Funding Date:

11/13/2012

#### Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services. Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide emergency shelter for victims of domestic abuseviolence on a short term basis.

### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,997.79	\$0.00	\$9,997.79
Total			\$9,997.79	\$0.00	\$9,997.79

### **Proposed Accomplishments**

People (General): 30 **Actual Accomplishments** 

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	5
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6	5

Page: 27 of 81 PR03 - SANDY CITY

Date: 27-Sep-2014 Fine: 13:07 U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013



								2012
Benefitting #					eviter	ishment Nar	qmossA	Years
							complishments	Annual Ac
			40.001				poW/wor	Percent
			9	0	0	0		IstoT
			0	0	0	0	Moderate	мол пом
			0	0	0	0	6	Moderate
			0	0	0	0	1	Low Moc
			9	0	0	0	λ row	Ехиете
			Person	Total	Renter	Owner	Calegory:	) әшоэиј
	0	0	0			:spjo	nesded Househo	Female-I



Date: 27-Sep-2014

Time: 13:07

Page: 29

PGM Year: 2012

0004 - Public Services Project:

IDIS Activity: 351 - Transitional Housing Placement (Road Home)

Status: Location: Completed 10/1/2013 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Provide decent affordable housing

Outcome: Affordability

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date:

11/13/2012

Description:

Provide client services by the Road Home for the four transitional housing units maintained by the Housing Authority for the County of Salt Lake.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$0.00	\$5,000.00
Total			\$5,000.00	\$0.00	\$5,000.00

### **Proposed Accomplishments**

People (General): 4

### **Actual Accomplishments**

AVV	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7	1
Female-headed Households:	0		0		0			

Page: 29 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



					2012
# Benefitting			eviter	ishment Nar	Years Accompl
					etnemdeilqmoooA lsunnA
	%0.001				Percent Low/Mod
	L	0	0	0	lstoT
	0	0	0	0	Non Low Moderate
	0	0	0	0	Moderate
	0	0	0	0	Low Mod
	L	0	0	0	Extremely Low
	Person	Total	Renter	Owner	Income Category:



Date: 27-Sep-2014

Time: 13:07

Page: 31

PGM Year:

0002 - Housing Rehabilitation/Economic Development

Project: IDIS Activity:

352 - Transitional Housing Maintenance (HACSL)

Status: Location: Open

Address Suppressed

Objective:

Create suitable living environments

Outcome: Matrix Code: Rehab; Single-Unit Residential (14A)

Availability/accessibility

National Objective: LMH

Initial Funding Date:

11/13/2012

Description:

Provide repairs and upgrades to existing transitional housing units for the homeless.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$350.23	\$3,000.00
Total			\$3,000.00	\$350.23	\$3,000.00

## **Proposed Accomplishments**

Housing Units: 4 **Actual Accomplishments** 

A compression	Owner		Renter			Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	0	0	0	8	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0	0
Female-headed Households:	0		0		0			

Page: 31 of 81 PR03 - SANDY CITY

Page: 32 Time: 13:07 Date: 27-Sep-2014 CDBG Activity Summary Report (GPR) for Program Year 2013 Integrated Disbursement and Information System Office of Community Planning and Development U.S. Department of Housing and Urban Development



# Benefitting			eviter	ishment Nai	Years Accompli
					etnemdeilqmoooA leunnA
		%0.00r		%0.001	Percent Low/Mod
	0	6	0	6	Total
	0	0	0	0	Non Low Moderate
	0	0	0	0	Moderate
	0	0	0	0	Low Mod
	0	6	Owner Renter 0 6		Extremely Low
	Person	IstoT			Income Calegory:

2012

PR03 - SANDY CITY Page: 32 of 81



Date: 27-Sep-2014

Time: 13:07

Page: 33

PGM Year: 2012

Project: 0004 - Public Services

IDIS Activity:

353 - VISIONS (Sandy Counseling)

Status: Location: Completed 9/11/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date:

11/13/2012

Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services.

Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide counseling services to child witnesses of domestic violence. Work with treating at risk children and families.

Assist children and non-offending parents to develop safe environments and break cycles of abuse.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$3,500.00	\$3,338.78	\$3,500.00	
Total			\$3,500.00	\$3,338.78	\$3,500.00	

### **Proposed Accomplishments**

People (General): 25

Actual Accomplishments								
Number assisted:	(	Owner		Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	10
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0

Black/African American:	0	U	U	0	U	.0	U	U
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10	10

Page: 33 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



# Benefitting							2012	
gnitting#					eviter	ishment Nar	qmossA	Years
						s	ccomplishment	A IsunnA
			%0.001				pow/wo7	Percent
			٥٢	0	0	0		Total
			0	0	0	0	v Moderate	Non Lov
			0	0	0	0	e	Moderat
			2	0	0	0	р	Low Mo
			8	0	0	0	ηλ Γον	Extreme
			Person	IstoT	Renter	<b>О</b> млег	Category:	әшоәиј
	0	0	0			:splo	чезиед Househ	Female-

bB03 - 2VNDA CILA 54 ot 81



Date: 27-Sep-2014

Time: 13:07

Page: 35

PGM Year: 2012

0004 - Public Services

IDIS Activity:

354 - YWCA Battered Women and Children's Shelter

Status: Location:

Project:

Completed 10/1/2013 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code:

Battered and Abused Spouses (05G)

National Objective: LMC

**Initial Funding Date:** 

11/13/2012

#### Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services.

Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide emergency shelter to battered women and children.

Some counseling services provided, as well as referrals to other safe places.

### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,000.00	\$0.00	\$4,000.00
Total			\$4,000.00	\$0.00	\$4,000.00

### **Proposed Accomplishments** People (General): 240

**Actual Accomplishments** 

Non-ben-related	C	)wner	Renter		Total		P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	2
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5	2

Page: 35 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



արդլյութը #							2012
gnittine8 #				_	rative	lishment Nar	Years Accomp
						5	etnemlailqmoooA launnA
			%0.001				Percent Low/Mod
			9	0	0	0	Total
			0	0	0	0	Non Low Moderate
			0	0	0	0	Moderate
			0	0	0	0	Low Mod
			g	0	0	0	Extremely Low
			Person	Total	Renter	Owner	Income Calegory:
	0	0	0			:splo	Female-headed Househo



Date: 27-Sep-2014

Time: 13:07

Page: 37

PGM Year: 2012

0003 - Other Activities

Project: IDIS Activity:

355 - Section 108 Scheduled Loan Repayment

Status:

Completed 10/1/2013 12:00:00 AM

Objective:

Location:

Outcome:

Planned Repayment of Section 108 Loan Principal (19F) Matrix Code:

National Objective:

Initial Funding Date:

11/13/2012

Description:

Principle and interest payment for the Section 108 loan that was used to construct the Senior Center.

This amount is based upon the established amortization schedule.

### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$220,739.00	\$0.00	\$220,739.00
Total			\$220,739.00	\$0.00	\$220,739.00

### **Proposed Accomplishments**

AL selection of the It	(	Owner	Ren	ter		Total	P	erson	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

Page: 37 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



Percent Low/Mod				
IstoT	0	0	0	0
Non Low Moderate			0	
Moderate			0	
Low Mod			0	
Extremely Low			0	
Income Category:	Owner	Renter	Total	Person

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.



Date: 27-Sep-2014

Time: 13:07

Page: 39

PGM Year: 2012

0001 - Administration Project:

IDIS Activity: 356 - Planning and Capacity Building - Non-Salary

Status: Location:

Completed 10/1/2013 12:00:00 AM

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

**Initial Funding Date:** 

11/13/2012

Description:

The City has set goals to improve the overall planning process by updating the City ſſs General Plan, Housing Studies, and information dissemination to the residents. Provide basic funding for City Planning activities that are eligible under the CDBG program. Examples of eligible activities include preparationupdate of the City Å¿Á¿s General Plan, Statistical Analysis, and the preparation of the Annual Update to the Analysis of Impediments.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,811.00	\$0.00	\$2,811.00
Total			\$2,811.00	\$0.00	\$2,811.00

# **Proposed Accomplishments**

The state of the s	(	Owner	Ren	ter		Total	F	Person	
umber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013



Percent Low/Mod				
lstoT	0	0	0	0
Non Low Moderate			0	
Moderate			0	
Low Mod			0	
Extremely Low			0	
исоше Свіедолу:	JanwO	Renter	IstoT	Person

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.

bk03 - SVNDA CLLA 580e: 40 ot 81



Date: 27-Sep-2014

Time: 13:07

Page: 41

PGM Year:

Project: IDIS Activity: 0001 - Administration

357 - Program Administration

Status: Location:

Open

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date:

12/31/2013

Description:

Provide basic administrative funding for operating the CDBG program and other community development activities assisted in whole or in part with funds provided under the CDBG or HOME programs.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$47,616.00	\$42,715.94	\$42,715.94
Total			\$47,616.00	\$42,715.94	\$42,715.94

### **Proposed Accomplishments**

turn berneralistade	(	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	*				0			

Page: 41 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



Percent Low/Mod				
IstoT	0	0	0	0
Non Low Moderate			0	
Moderate			0	
Low Mod			0	
Extremely Low			0	
исоше Сагедогу:	Owner	Renter	Total	nosta9

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.

bb03 - 2∀NDλ CILλ 5e36: 45 ot 81



Date: 27-Sep-2014

Time: 13:07 Page: 43

SANDY CITY

**PGM Year:** 

0001 - Administration

Project: IDIS Activity:

358 - Planning and Capacity Building - Non-Salary

Status: Location: Open

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date:

12/31/2013

Description:

The City has set goals to improve the overall planning process by updating the Cityâ¿Â¿S General Plan, Housing Studies, and information dissemination to the residents. Provide basic funding for City Planning activities that are eligible under the CDBG program. Examples of eligible activities include preparationupdate of the Cityâ¿Â¿s General Plan, Statistical Analysis, and the preparation of the Annual Update to the Analysis of Impediments.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$13,953.00	\$6,733.00	\$6,733.00
Total			\$13,953.00	\$6,733.00	\$6,733.00

### **Proposed Accomplishments**

Actual Accomplishments		<b>~</b> 2000.075000		¥-000				
Number assisted:		Owner	Ren			Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Page: 43 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2013 SANDY CITY



0

Female-headed Households:

Percent Low/Mod				
IstoT	0	0	0	0
Non Low Moderate			0	
Moderate			0	
Low Mod			0	
Extremely Low			0	
medine caregory.	Owner	Renter	Total	Person

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.

bb/03 - SANDY CITY Page: 44 of 81



Date: 27-Sep-2014

Time: 13:07 Page: 45

**PGM Year:** 

2013

Project:

0001 - Administration

IDIS Activity:

359 - Planning and Capacity Building

Status: Location:

Completed 9/11/2014 12:00:00 AM

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

**Initial Funding Date:** 

12/31/2013

Description:

The City has set goals to improve the overall planning process by updating the Cityÿ¢Ã¿Â¿Â¿Â¿Â¿Â¿Â¿Â¿Â¿Â;S General Plan, Housing Studies, and information dissemination to the residents. Provide basic funding for City Planning activities that are eligible under the CDBG program.

Examples of eligible activities include preparationupdate of the Cityÿ¢Ã¿Â¿Â;S General Plan, Statistical Analysis, and the preparation of the Annual Update to the Analysis of

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,989.00	\$5,989.00	\$5,989.00
Total			\$5,989.00	\$5,989.00	\$5,989.00

### **Proposed Accomplishments**

Actual Accomplishments								
Number assisted:	(	Owner	Rent	er		Total	F	Person
rvuniber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Page: 45 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



0

Female-headed Households:

Percent Low/Mod				
IstoT	0	0	0	0
Non Low Moderate			0	
Moderate			0	
Low Mod			0	
Extremely Low			0	
исоше сягедоцу:	19nwO	Renter	IstoT	Person

etnemdeilqmoooA launnA

No data returned for this view. This might be because the applied filter excludes all data.

bb03 - 2∀NDA CILA bs0e: 46 of 81



Date: 27-Sep-2014

Time: 13:07

Page: 49

PGM Year: 2013

Project:

0002 - Housing Rehabilitation/Economic Development

IDIS Activity:

361 - Transitional Housing Maintenance

Status: Location:

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

12/31/2013

Description:

Provide repairs and rehabilitation to existing transitional housing units for the homeless.

These are the 4 residential units within Historic Sandy that were purchased in part by CDBG funds in the late 1990s.

They are owned and maintained by the Housing Authority of Salt Lake County.

Work includes minor rehabilitation such as windows, doors, locks and other items that need to be replaced, as well as major rehabilitation, including building code compliance upgrades.

# Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$0.00	\$0.00
Total			\$5,000.00	\$0.00	\$0.00

#### **Proposed Accomplishments**

Housing Units: 4

Actual Accomplishments								
No. of the state o	C	Owner	Rent	er		Total	Р	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Page: 49 of 81 PR03 - SANDY CITY

Date: 27-Sep-2014 Fage: 50 0

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY

0

0



Potsing I transag				
lstoT	0	0	0	0
Non Low Moderate	0	0	0	0
Moderate	0	0	0	0
Low Mod	0	0	0	0
Extremely Low	0	0	0	0
іпсоте Саіедогу:	JanwO	Renter	IstoT	Person

Annual Accomplishments

Female-headed Households:

No data returned for this view. This might be because the applied filter excludes all data.

bK03 - 2∀NDJ CLLJ. 50 ot 81



Date: 27-Sep-2014 Time: 13:07

Page: 47

PGM Year: Project:

2013

0002 - Housing Rehabilitation/Economic Development

IDIS Activity:

360 - ASSIST

Status: Location: Open

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

12/31/2013

Description:

Financing

Provide emergency home repair grants for eligible homeowner-occupied households who have lowmod incomes. Also to provide handicapped accessibility improvements and design assistance.

Brant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$45,690.95	\$41,765.35	\$41,765.35
Total			\$45,690.95	\$41,765.35	\$41,765.35

# Housing Units: 35

Actual Accomplishments

Actual Accomplishments	(	Owner	Rent	er	8•	Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	21	3	0	. 0	21	3	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	1	1	0	0	1	1	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	24	5	0	0	24	5	0	0
Female-headed Households:	0		0		0			

PR03 - SANDY CITY Page: 47 of 81

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



						2013
# Benefitting			rative	nsM tnemdaild	ImossA	Years
				s	Accomplishment	A leunnA
		100.001		%0.001	boM/woJ fr	Регсет
	0	24	0	24		Total
	0	0	0	0	ow Moderate	Non Lo
	0	L	0	L	ale	Moder
	0	6	0	6	po	M wol
	0	Þ١	0	ÞΙ	nely Low	Extren
	Person	IstoT	Renter	Owner	e Calegory:	шоэиј

bb03 - S∀ND\ CIL\ bs8e: 48 0t 81



Date: 27-Sep-2014

Time: 13:07

Page: 51

PGM Year: 2013

0004 - Other Activities

IDIS Activity:

Project:

362 - Section 108 Loan Repayment

Status: Location:

Completed 9/11/2014 12:00:00 AM

Objective:

Outcome:

Matrix Code:

Planned Repayment of Section 108 Loan Principal (19F)

National Objective:

Initial Funding Date:

12/31/2013

Description:

Principle and interest payment for the Section 108 loan that was used to construct the Senior Center.

This amount is based upon the established amortization schedule.

### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$223,110.00	\$223,110.00	\$223,110.00
Total			\$223,110.00	\$223,110.00	\$223,110.00

### **Proposed Accomplishments** Actual Accomplishments

Actual Accomplishments	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Page: 51 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



Percent Low/Mod				
Total	0	0	0	0
Non Low Moderate			0	
Moderate			0	
Low Mod			0	
Extremely Low			0	
niconie category.	зепуО	Renter	Total	Person

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.

bb03 - SANDY CITY Page: 52 of 81



Date: 27-Sep-2014

Time: 13:07

Page: 53

**PGM Year:** 2013

Project: 0005 - Public Services

IDIS Activity: 363 - Comprehensive Housing/Financial Counseling

Status:

Completed 9/11/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective: Provide decent affordable housing

Outcome: Affordability

Tenant/Landlord Counseling (05K) Matrix Code:

National Objective: LMC

**Initial Funding Date:** 

12/31/2013

Description:

Location:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services. Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide counseling services to tenants who are at risk of losing their apartment due to failure to pay rent because of poor budgeting skills. Provide referrals to affordable housing units

### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,500.00	\$1,500.00	\$1,500.00
Total			\$1,500.00	\$1,500.00	\$1,500.00

# **Proposed Accomplishments**

People (General): 50

#### **Actual Accomplishments**

Mark to the series of the seri	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	0

PR03 - SANDY CITY Page: 53 of 81

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



							2013
gnittined #					eviter	ishment Nar	Years Accomp
						9	efinemitaliqmocca IsunnA
			%0.001				Percent Low/Mod
			11	0	0	0	lstoT
			0	0	0	0	Non Low Moderate
			3	0	0	0	Moderate
			3	0	0	0	Low Mod
			9	0	0	0	Extremely Low
			Person	IstoT	Renter	19nwO	Income Category:
	0	0	0			:spje	Female-headed Househo



Date: 27-Sep-2014

Time: 13:07 Page: 55

**PGM Year:** Project:

0005 - Public Services

IDIS Activity:

364 - Crisis Nursery

Status: Location: Open

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome:

Availability/accessibility Matrix Code: Child Care Services (05L)

National Objective: LMC

Initial Funding Date:

12/31/2013

Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services.

Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide emergency child care services for families who need to go to work and the original child care provider fell through.

# Financing

Grant Year	Grant Fund Type		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,485.00	\$4,375.00	\$4,375.00
Total			\$5,485.00	\$4,375.00	\$4,375.00

#### Proposed Accomplishments

People (General): 50

Actual	Accom	plishments	

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	74	19
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	84	19

Page: 55 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



								2013
Buitifing#				qmossA	Years			
						5	Accomplishments	IsunnA
			%0.001				nt Low/Mod	Perce
			≱8	0	0	0		Total
			0	0	0	0	etsteboM wo.	Non L
			9	0	0	0	elsi	Mode
			3	0	0	0	poy	row y
			94	0	0	0	<b>υ</b> είγ Low	Extrei
			Person	IstoT	Renter	<b>Төп</b> МО	ne Calegory:	μοουι
	0	ò	0			:spjo	е-рездед Ноизер	Fema

bk03 - 2VNDA CILA Bsde: pe ot 81



Date: 27-Sep-2014

Time: 13:07

Page: 57

PGM Year: 2013

2013

0005 - Public Services

IDIS Activity: 365

365 - Emergency Winter Shelter

Status: Location:

Project:

Completed 9/11/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome: Matrix Code:

Availability/accessibility

Public Services (General) (05)

National Objective: LMC

Initial Funding Date:

12/31/2013

Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services.

Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide emergency winter shelter needs for the homeless.

During the colder winter months, an emergency shelter with only the very basic facilities is provided for the homeless to prevent death, illness, etc.

Grant Year	Grant	Fund Type	Funded Amount	Funded Amount Drawn In Program Year	
Pre-2015		EN	\$3,000.00	\$3,000.00	\$3,000.00
Total			\$3,000.00	\$3,000.00	\$3,000.00

# People (General): 200 Actual Accomplishments

17 T	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	32	3
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37	6

PR03 - SANDY CITY Page: 57 of 81

Page: 58 Time: 13:07 Date: 27-Sep-2014 CDBG Activity Summary Report (GPR) for Program Year 2013 Integrated Disbursement and Information System Office of Community Planning and Development U.S. Department of Housing and Urban Development



2013										
Years	Accompli	shment Na	eviter						#	# Benefitting
mossA IsunnA	stramplishments									
Percent Low/	boM\w				%0 <sup>.</sup> 001					
IstoT		0	0	0	35					
Non Low Mod	Noderate	0	0	0	0					
Moderate		0	0	0	0					
Low Mod		0	0	0	0		97			
Extremely Lo	мол	0	0	0	<b>2</b> £					
aleo emoonl	(edou):	Owner	Renter	Total	Person					
Female-head	aded Household	:sp			0	0		0		

Page: 58 of 81

PR03 - SANDY CITY



Date: 27-Sep-2014

Time: 13:07 Page: 59

PGM Year:

2013

Project:

0005 - Public Services

IDIS Activity:

366 - Homeless Shelter Operations

Status: Location: Completed 9/11/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date:

12/31/2013

### Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services.

Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide homeless shelter services for homeless people in Salt Lake County.

Counseling services, meal preparation and other similar services are provided.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,000.00	\$6,000.00	\$6,000.00
Total			\$6,000.00	\$6,000.00	\$6,000.00

#### **Proposed Accomplishments**

People (General): 200

### **Actual Accomplishments**

N	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	174	28
Black/African American:	0	0	0	0	0	0	15	2
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	11	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	215	36

PR03 - SANDY CITY Page: 59 of 81

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



							3013
# Benefitting					eviter	lishment Na	дтоээА глеэҮ
						S	łnemłailqmoccA IsunnA
			%0.001				Percent Low/Mod
			515	0	0	0	IstoT
			0	0	0	0	Non Low Moderate
			0	0	0	0	Moderate
			0	0	0	0	Low Mod
			512	0	0	0	Extremely Low
			Person	IstoT	Renter	Owner	Іпсоте Саїєдогу:
	0	0	0			:splo	Female-headed Househ

Years Accomplishment Marrative # Benefittung

bB03 - 2∀NDλ CILλ ba8e: e0 ot 81



Date: 27-Sep-2014

Time: 13:07

Page: 61

PGM Year:

2013

0005 - Public Services

IDIS Activity:

367 - Housing Outreach Rental Program

Status: Location:

Project:

Completed 9/11/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Provide decent affordable housing

Outcome:

Affordability

Tenant/Landlord Counseling (05K) Matrix Code:

National Objective: LMC

Initial Funding Date:

12/31/2013

#### Description:

Financing

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services.

Current goals are to continue funding to these activities and utilize the full allotment under the funding cap.Provide assistance in obtaining safe and affordable rental housing.

Provide landlordtenant mediation and crisis rentaldepositmortgage assistance to resolve immediate housing crisis.

Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	\$1,500.00	\$1,500.00	\$1,500.00
		\$1,500.00	\$1,500.00	\$1,500.00
	Grant	l eu	EN \$1,500.00	EN \$1,500.00 \$1,500.00

### People (General): 40 **Actual Accomplishments**

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	20	2
0	0	0	0	0	0	4	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	25	2
		Total Hispanic 0 0 0 0 0 0 0 0 0 0	Total         Hispanic         Total           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0         0         20           0         0         0         0         0         0         4           0         0         0         0         0         0         0           0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0         0         0           0

Page: 61 of 81 PR03 - SANDY CITY

Page: 62 Time: 13:07 Date: 27-Sep-2014

CDBG Activity Summary Report (GPR) for Program Year 2013Integrated Disbursement and Information System Office of Community Planning and Development U.S. Department of Housing and Urban Development



							2013
Benefiting #					rative	lishment Nar	Years Accomp
							Annual Accomplishment
			40.001				Percent Low/Mod
			52	0	0	0	IstoT
			0	0	0	0	Non Low Moderate
			0	0	0	0	Moderate
			4	0	0	0	Low Mod
			21	0	0	0	Extremely Low
			Person	IstoT	Renter	Owner	Income Calegory:
	0	0	0			:splc	Female-headed Househ

PR03 - SANDY CITY Page: 62 of 81



Date: 27-Sep-2014

Time: 13:07 Page: 63

PGM Year:

2013

Project:

0005 - Public Services

IDIS Activity:

368 - Legal Aid Society of Salt Lake

Status: Location: Completed 9/11/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code: Legal Services (05C)

National Objective: LMC

Initial Funding Date:

12/31/2013

### Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services.

Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide no-cost legal counsel for domestic abuse victims and families in need of protective orders and other similar legal assistance.

#### Financing

Grant Year	ant Year Grant		Fund Type Funded Amount		Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$10,000.00	\$10,000.00
Total			\$10,000.00	\$10,000.00	\$10,000.00

#### **Proposed Accomplishments**

People (General): 40

Actual	Accomi	plishments	

and the second of the second o	Owner		Renter		Total		Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	89	5	
Black/African American:	0	0	0	0	0	0	4	0	
Asian:	0	0	0	0	0	0	3	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	8	4	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	104	9	

Page: 63 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



								2013
# Benefitting					evilar	hment Nar	silqmossA	Years
							stnemhishments	A IsunnA
			%S.78				Low/Mod	Percent
			104	0	0	0		Total
			13	0	0	0	v Moderate	Non Lov
			Þ	0	0	0	ə	Moderal
			18	0	0	0	p	гом що
			69	0	0	0	ηλ Γον	Extreme
			Person	Total	Renter	Owner	Calegory:	әшоэиј
	0	0				:81	yesqeq Honseyold	-emale



Date: 27-Sep-2014

Time: 13:07

Page: 65

PGM Year:

Project:

0005 - Public Services

IDIS Activity:

369 - South County Food Pantry

Status: Location: Completed 9/11/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code:

Public Services (General) (05)

National Objective: LMC

Initial Funding Date:

12/31/2013

Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services. Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide emergency 3 day food supply Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$3,000.00	\$3,000.00
Total			\$3,000.00	\$3,000.00	\$3,000.00
Proposed Accompli	shments		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

## People (General): 300 **Actual Accomplishments**

All states and other and	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,865	505
Black/African American:	0	0	0	0	0	0	7	1
Asian:	0	0	0	0	0	0	21	1
American Indian/Alaskan Native:	0	0	0	0	0	0	14	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	32	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	18	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,969	519
Female-headed Households:	0		0		0			

Page: 65 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



						2013
# Beneutring			eviter	ishment Nar	qmoээA	Years
				5	ccomplishments	A IsunnA
	100.0%				poW/wol	Percent
	696'l	0	0	0		letoT
	0	0	0	0	w Moderate	Non Lov
	8	0	0	0	9)	Modera
	185	0	0	0	pe	Low Mo
	1,776	0	0	0	ely Low	Extreme
	Person	Total	Renter	19пWО	Calegory:	өшоэиј



Date: 27-Sep-2014

Time: 13:07

Page: 67

PGM Year:

2013

Project:

0005 - Public Services

IDIS Activity:

370 - South Valley Sanctuary

Status: Location: Completed 9/11/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective: Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code: Battered and Abused Spouses (05G)

National Objective: LMC

Initial Funding Date:

12/31/2013

Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services.

Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide emergency shelter for victims of domestic abuseviolence on a short term basis.

### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$10,000.00	\$10,000.00
Total			\$10,000.00	\$10,000.00	\$10,000.00

# **Proposed Accomplishments**

People (General): 30

the control of the co								
Actual Accomplishments	a	2		r. =				o description
W t 3. J t		Owner	Renter		Total		Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	6
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	15	6

Page: 67 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



2013								
Уеага	ndeilqmoooA	ment Na	eviter					 # Benefitting
moooA IsunnA	atnomhailqm							
Percent Low/	boM/v				40.001			
lstoT		0	0	0	91			
Non Low Mod	oderate	0	0	0	0			
Moderate		0	0	0	0			
Low Mod		0	0	0	L			
Extremely Lor	WO	0	0	0	8			
Income Categ	ο Θαοιλ:	Owner	Renter	Total	Person			
Female-head	:splouseholds:	:			0	0	0	

ЬВОЗ - 2VИDJ. CILJ. Бяде: 68 of 81



Date: 27-Sep-2014

Time: 13:07 Page: 69

PGM Year:

2013

0005 - Public Services

Project: IDIS Activity:

371 - Transitional Housing

Status: Location: Completed 9/11/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Provide decent affordable housing

Outcome: Affordability

Public Services (General) (05) Matrix Code:

National Objective: LMC

Initial Funding Date:

12/31/2013

#### Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services.

Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide client services and selection by the Road Home for the four transitional housing units maintained by the Housing Authority for the County of Salt Lake.

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$3,000.00	\$3,000.00
Total			\$3,000.00	\$3,000.00	\$3,000.00

# **Proposed Accomplishments**

People (General): 4

Actual Accomplishments	,		Danie			Total	D.	erson
Number assisted:		Owner	Rent					
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	5
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	17	5

Page: 69 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



2013									
Years	ilqmoəəA	shment Na	reative					# Benefitti	gnitting
noccal IsunnA	atnemdzilqm								
Percent Low	boM\v				%0.001				
IstoT		0	0	0	LL				
Non Low Mc	oderate	0	0	0	0				
Moderate		0	0	0	0				
Low Mod		0	0	0	0				
Extremely Lo	wo.	0	0	0	41				
Income Cate	:60ou\ <i>r</i> :	Owner	Renter	Total	Person				
Female-hea	oqesnoH bebi	:sp			0	0	0		

bB03 - SVNDA CILA bs0e: ∆0 ot 81



Date: 27-Sep-2014

Time: 13:07 Page: 71

PGM Year:

2013

0005 - Public Services

IDIS Activity:

372 - VISIONS (Sandy Counseling)

Status: Location:

Project:

Completed 9/11/2014 12:00:00 AM

100 W Freedom Ave Sandy, UT 84070-2022

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date:

12/31/2013

Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services. Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide counseling services to child witnesses of domestic violence. Work with treating at risk children and families.

Assist children and non-offending parents to develop safe environments and break cycles of abuse.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$5,000.00	\$5,000.00
Total			\$5,000.00	\$5,000.00	\$5,000.00

#### People (General): 25

Actual Accomplishments								
VICTOR OF F	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	2
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14	2

Page: 71 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



						2013
ֆարդաց #				eviter	ıment Narı	Years Accomplist
						etnemdeilqmoooA launnA
		%0.001				Percent Low/Mod
		ÞL	0	0	0	Total
		0	0	0	0	Non Low Moderate
		0	0	0	0	Moderate
		8	0	0	0	Low Mod
		9	0	0	0	Extremely Low
		Person	IsioT	Renter	Owner	Income Category:
	•				:	Female-headed Households

b803 - 2∀NDJ. CILJ. 5s8e: 35 ot 81



Date: 27-Sep-2014

Time: 13:07

Page: 73

**PGM Year:** 

2013

0005 - Public Services

Project: IDIS Activity:

373 - YWCA

Status: Location: Completed 9/11/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code:

Battered and Abused Spouses (05G)

National Objective: LMC

Initial Funding Date:

12/31/2013

Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services. Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provide emergency shelter to battered women and children. Some counseling services provided, as well as referrals to other safe places. Financing

Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN	\$3,000.00	\$3,000.00	\$3,000.00
	\$3,000.00	\$3,000.00	\$3,000.00
	EN		

People (General): 40 **Actual Accomplishments** 

Actual Accomplishments	(	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	63	40
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	76	46

Page: 73 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



						2013
# Benefittin			eviter	ishment Nar	IqmossA	Years
					complishments	oA IsunnA
	%t <sup>-</sup> .76				boM\wo.	Percent I
	94	0	0	0		Total
	2	0	0	0	Moderate	мол пом
	8	0	0	0	•	Moderate
	ÞL	0	0	0	1	гом Мод
	25	0	0	0	y Low	Extremel
	Person	Total	Renter	<b>Т</b>	сеједогу:	) әшоэиј
				·enu	OUSEROU DANESI	I-albilia i

bB03 - 2∀NDJ. CILJ. b806: 1/4 ot 81



Date: 27-Sep-2014

Time: 13:07 Page: 75

**PGM Year:** 

0002 - Housing Rehabilitation/Economic Development

Project: IDIS Activity:

374 - Handyman Program (Valley Services)

Status: Location:

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Provide decent affordable housing

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

12/31/2013

Description:

Provide minor home repair services for the elderly, handicapped, and other qualifying persons, particularly those with physical limitations. Projects are usually small, do not require a licensed contractor, and usually are less than a few hundred dollars.

# Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$1,606.25	\$1,606.25
Total			\$10,000.00	\$1,606.25	\$1,606.25

### Proposed Accomplishments Housing Units: 40

Actual Accomplishments

Actual Accomplishments	(	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 75 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CTTY



Percent Low/Mod				
IstoT	0	0	0	0
Non Low Moderate	0	0	0	0
Moderate	0	0	0	0
boM woJ	0	0	0	0
Extremely Low	0	0	0	0
medine caregory:	JenwO	Renter	Total	Person

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.

bK03 - ZVNDA CILA 5886: 16 of 81



Date: 27-Sep-2014

Time: 13:07

Page: 77

PGM Year:

0005 - Public Services

IDIS Activity:

375 - Big Brothers Big Sister of Utah

Status: Location:

Project:

Completed 9/11/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date:

12/31/2013

#### Description:

It is not intended that Sandy City become a full public services city, but rather continue to contract with sub-recipients to provide necessary public services.

Current goals are to continue funding to these activities and utilize the full allotment under the funding cap. Provides children in need with caring professionally supported mentors.

During time with mentors, children gain new skills, explore new interests, and test behaviors that expand their experiences beyond their families or neighborhoods Financing

Drawn Thru Program Year	Drawn In Program Year	Funded Amount	Fund Type	Grant	Grant Year
.00 \$2,500.00	\$2,500.00	\$2,500.00	EN		Pre-2015
.00 \$2,500.00	\$2,500.00	\$2,500.00			Total
1	\$2,500.	\$2,500.00			

#### People (General): 2

**Actual Accomplishments** 

w w w	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	53	29
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	53	29

Page: 77 of 81 PR03 - SANDY CITY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



						2013
# Benefitting				eviter	ishment Nar	дтоээА глеэҮ
					5	Annual Accomplishment
		%0.001				Percent Low/Mod
		83	0	0	0	Total
		0	0	0	0	Non Low Moderate
		6	0	0	0	Moderate
		Z١	0	0	0	Low Mod
		, TS	0	0	0	Extremely Low
		Person	IstoT	Renter	Owner	Іпсоте Саїєдогу:
	_	2 V			:spic	remaie-neaded Housen

bB03 - 2∀NDA CILA 580e: ∆8 ot 81



Date: 27-Sep-2014

Time: 13:07

Page: 79

PGM Year:

2013

Project:

IDIS Activity:

0004 - Other Activities 376 - Senior Center ADA Improvements

Status: Location: Completed 7/1/2014 12:00:00 AM

10000 S Centennial Pkwy Sandy, UT 84070-4148

Objective:

Create suitable living environments

Outcome: Matrix Code: Senior Centers (03A)

Availability/accessibility

National Objective: LMC

Initial Funding Date:

12/31/2013

Description:

As a result of an ADA compliance survey, several minor improvements and upgrades were identified as needed in the Sandy Senior Center in order for the building to be compliant with

These include lowering a urinal, placing a non-slip surface on a ramp, and other minor repairs.

#### Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,360.00	\$1,360.00	\$1,360.00
Total			\$1,360.00	\$1,360.00	\$1,360.00

# **Proposed Accomplishments**

Public Facilities: 1 **Actual Accomplishments** 

Markov society de		Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	1	0	

PR03 - SANDY CITY Page: 79 of 81

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY CITY



	n a bathroom, adding	oting the urinal height in	ujbs yd sbisbnsts AOA fne	enior Center up to curre	8 Sandy City S	nt pripring th	ct assisted in	eiora sidT Eto
# Benefitting						rative	shment Nar	ears Accompl
								etnemdeilqmoooA lsunn
				%0.001				Percent Low/Mod
				ı	0	0	0	Total
				0	0	0	0	Non Low Moderate
				0	0	0	0	Moderate
				0	0	0	0	Low Mod
				ı	0	0	0	Extremely Low
				Person	IstoT	Renter	Owner	іпсоте Саіедогу:
		0	0	0			:sp	Female-headed Househo

This project assisted in bringing the Sandy City Senior Center up to current ADA standards by adjusting the urinal height in a bathroom, adding non-slip surfacing to a ramp, and other minor improvements.

bK03 - SWNDA CILA B96: 80 ot 81



Date: 27-Sep-2014 Time: 13:07

Page: 81

Total Funded Amount:

\$798,762.24

Total Drawn Thru Program Year: \$768,212.83 Total Drawn in Program Year:

\$395,210.88

Page: 81 of 81 PR03 - SANDY CITY

THE THE PROPERTY OF THE PROPER
i con
Ì
***************************************
**************************************
premit na postocci filmana
makes about the
ARTERINADA ALA COMPANIA
ACCOUNT TO A A A A A A A A A A A A A A A A A A